

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan      State Code : 08 GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D				Invoice No.      Dated <b>SL/2024/966</b> <b>29/05/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK6425</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>																							
Buyer <b>NAVNEET SALES CORPORATION</b> A-9Jaipur, SCHEME NO 4A SHIV NAGAR I  JAIPUR      Pin : 302013      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	1PULESES MASOOR DALL	07139090	5.00	150.00	77.00	0.00	11,550.00																				
2	1PULESES MALKA	07139090	5.00	150.00	76.00	0.00	11,400.00																				
3	BHUNGRA	07132000	5.00	150.00	87.00	0.00	13,050.00																				
4	150.0/5 1PULESES URAD CHILKA	07139090	5.00	150.00	111.50	0.00	16,725.00																				
5	CHICK PEAS KABULIWALA 150.0/5	07132010	5.00	150.00	96.00	0.00	14,400.00																				
6	PULSES RAJMA JAMMU 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00																				
		Total	<b>27</b>	<b>810</b>	Total	72,765.00																					
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 59.40      65.25				Other Charges      125.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>72,890.00</b>																							
Amount In Words <b>Rupees Seventy Two Thousand Eight Hundred Ninety Only.</b>																											
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>45,352.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>13,126.25</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>14,411.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	45,352.40	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	13,126.25	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	14,411.00	0.00	0.00
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<b>Remarks:</b>																											
<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																							