

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/4812</b> <b>24/12/2024</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK2963</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 : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	TOOR DALL JJ 150.0/5	071390	5.00	150.00	105.00	0.00	15,750.00																									
2	TOOR DALL SR 60.0/2	071390	2.00	60.00	130.00	0.00	7,800.00																									
3	PULSES RAJAM LAL 60.0/2	07139090	2.00	60.00	115.00	0.00	6,900.00																									
4	CHICK PEAS KB 90.0/3	07132010	3.00	90.00	102.00	0.00	9,180.00																									
5	URAD MOGAR GOLD 90.0/3	07139010	3.00	90.00	112.00	0.00	10,080.00																									
		Total	<b>15</b>	<b>450</b>	Total	49,710.00																										
<b>Other Charges</b> S.KANATA & LABO 34.50				Other Charges      35.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      49,745.00</b>																												
Amount In Words <b>Rupees Forty Nine Thousand Seven Hundred Forty Five Only.</b>																																
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>23,566.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>6,904.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>9,186.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>10,086.90</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	23,566.10	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	6,904.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	9,186.90	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	10,086.90	0.00	0.00
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<b><u>Remarks:</u></b>																																
<b><u>Terms :</u></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																												