BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D

IRN No 9a2719950e13c269077d3b1648f355bec27660db8e1bbc64f5d5730f

b896f260

ACK No 172415288088826 Date: 29/06/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

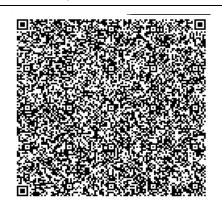
GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

Invoice No. Dated SL/2024/1419 29/06/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GF7456**Delivery Station: **JAIPUR**

Broker BITTU BR.



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOGAR KOTAK	07139090	5.00	150.00	105.00	0.00	15,750.00
2	CHICK PEAS KABULIWLAA 90.0/3	07132010	3.00	90.00	94.00	0.00	8,460.00
		Total	8	240	Total		24,210.00
				Other Charges 19.00			

Other Charges

S.KANATA & LABO

17.60

 Other Charges
 18.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 24,228.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Twenty Eight Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	15,761.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	8,466.60	0.00	0.00

Remarks:

Page 1 of 1

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory