

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/1116 10/06/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : JAIPUR Broker BITTU BR.			
Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES ARHAR DAL	07139090	5.00	150.00	167.00	0.00	25,050.00
2	CHICK PEAS KABULI WALA 90.0/3	07132010	3.00	90.00	95.00	0.00	8,550.00
3	CHICK PEAS 777 MARK 60.0/2	07132010	2.00	60.00	126.00	0.00	7,560.00
4	WHEAT 90.0/3	10011010	3.00	90.00	30.50	0.00	2,745.00
		Total	13	390	Total	43,905.00	

Other Charges S.KANATA & LABO 28.60		Other Charges 29.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,934.00	
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Amount In Words **Rupees Forty Three Thousand Nine Hundred Thirty Four Only.**

<u>Our Bankers :</u> (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%	25,061.00	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	16,121.00	0.00	0.00
	10011010	CGST 0.0%+SGST 0.0%	2,751.60	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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