

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/2024/924 25/05/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No 7456 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 MOONG MOGAR KOTAK	07139090	7.00	210.00	105.50	0.00	22,155.00
2	1PULESES AHAR DALL	07139090	7.00	210.00	164.00	0.00	34,440.00
3	GRAM KALA CHANA 150.0/5	07132000	5.00	150.00	76.00	0.00	11,400.00
4	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	102.00	0.00	15,300.00
5	1PULESES CHANA DALL	07139090	6.00	180.00	85.00	0.00	15,300.00
		Total	30	900	Total	98,595.00	

Other Charges S.KANATA & LABO 66.00		Other Charges 66.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 98,661.00	
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Amount In Words **Rupees Ninety Eight Thousand Six Hundred Sixty One 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%	87,250.00	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	11,411.00	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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