

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/2024/1142		11/06/2024	
				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 MASOOR DALL	07139090	5.00	150.00	76.50	0.00	11,475.00
2	1PULESES CHANA DALL RED	07139090	5.00	150.00	84.00	0.00	12,600.00
3	GRAM GINNI 90.0/3	07132000	3.00	90.00	75.50	0.00	6,795.00
4	PULSES URAD SABUT 60.0/2	07139090	2.00	60.00	108.00	0.00	6,480.00
5	PULSES URAD DALL SILVER  60.0/2	07139090	2.00	60.00	111.00	0.00	6,660.00
6	1PULESES MALKA	07139090	3.00	90.00	75.50	0.00	6,795.00
7	CHICK PEAS KABULI WALA 60.0/2	07132010	2.00	60.00	96.00	0.00	5,760.00
8	MATAR  150.0/5	07131000	5.00	150.00	50.00	0.00	7,500.00
9	PULSES CHITRA RAJMA 30.0	07139090	1.00	30.00	115.00	0.00	3,450.00
10	PULSES RAJMA 60.0/2	07139090	2.00	60.00	135.00	0.00	8,100.00
11	1PULESES KORA MOGAR	07139090	3.00	90.00	107.00	0.00	9,630.00
		Total	33	990	Total	85,245.00	
Other Charges S.KANATA & LABO 72.60				Other Charges		73.00	
				CGST TAX		0.00	
				SGST TAX		0.00	

				Net Amount		85,318.00																										
Amount In Words Rupees Eighty Five Thousand Three Hundred Eighteen Only.																																
<u>Our Bankers :</u>				<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>65,240.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,801.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,764.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,511.00</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%	65,240.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	6,801.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	5,764.40	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	7,511.00	0.00	0.00
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(1) AXIS BANK LTD.																																
A/C NO.922030035319281																																
IFSC CODE-UTIB0003121																																
BRANCH-MURLIPURA JAIPUR																																
<u>Remarks:</u>																																
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY																												
1.GOODS ONCE SOLD ARE NOT RETURNABLE.				Authorised Signatory																												
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.																																
JURSDICTION ONLY.																																
4.CD CONDITION ONLY 5TH DAY IN BILL DATE																																
3.SUBJECT TO JAIPUR																																