

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/2024/1570 09/07/2024	
				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 KORA	07139090	5.00	150.00	108.00	0.00	16,200.00
2	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	94.50	0.00	14,175.00
3	1PULESES URAD DALL	07139090	3.00	90.00	109.00	0.00	9,810.00
4	PULSES RAJMA JAMU 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
5	PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	132.00	0.00	7,920.00
6	MATAR 150.0/5	07131000	5.00	150.00	45.00	0.00	6,750.00
7	GRAM SUNCITY 120.0/4	07132000	4.00	120.00	74.00	0.00	8,880.00
8	1PULESES MALKA	07139090	3.00	90.00	74.50	0.00	6,705.00
9	1PULESES KALI MASOOR	07139090	3.00	90.00	74.00	0.00	6,660.00
10	PULSES MOTH SABUT 150.0/5	07139090	5.00	150.00	77.00	0.00	11,550.00
11	1PULESES KOTAK MOGAR	07139090	5.00	150.00	104.50	0.00	15,675.00
		Total	42	1,260	Total		109,965.00

Other Charges S.KANATA & LABO 96.60				Other Charges 97.00 CGST TAX 0.00 SGST TAX 0.00	
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<p>Amount In Words Rupees One Lakh Ten Thousand Sixty Two Only.</p> <p><u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR</p>		<p>Net Amount 110,062.00</p>																					
<p><u>Remarks:</u></p> <p><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</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">94,410.90</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">6,761.50</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">8,889.20</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	94,410.90	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	6,761.50	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	8,889.20	0.00	0.00
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<p>3.SUBJECT TO JAIPUR</p>		<p style="text-align: center;">For NAVNEET KUMAR AND COMPANY</p> <p style="text-align: right;">Authorised Signatory</p>																					