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 d40970741bda2b0a24d1341b15f90aacfbaa2da66706e1c06e3713a2

9f59b5c0

ACK No 172414735035383 Date: 04/04/2024

Buyer

NAVNEET STORE

PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur,

Rajasthan, 302039

MURLIPURA Pin: 302039 State: Rajasthan Code: 08

Phone: **9414089184**

GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A

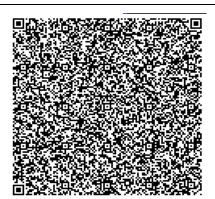
Invoice No. Dated SL/2024/71 04/04/2024

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

Vehicle No RJ14GK6425

Delivery Station: MURALIPURA

Broker **PINTU JI BR.**



| | | 1 | | | | | |
|-----------------|----------------------|----------|-------|----------|--------|-------------|-------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PULSES | 07139090 | 5.00 | 150.00 | 69.00 | 0.00 | 10,350.00 |
| | CHANA DALL | | | | | | |
| | 150.0/5 | | | | | | |
| 2 | PULSES | 07139090 | 5.00 | 150.00 | 111.00 | 0.00 | 16,650.00 |
| | MOONG MOGAR | | | | | | |
| | 150.0/5 | | | | | | |
| 3 | PULSES | 07139090 | 10.00 | 300.00 | 140.00 | 0.00 | 42,000.00 |
| | ARHAR DALL | | | | | | |
| | 300.0/10 | | | | | | |
| 4 | PULSES | 07139090 | 7.00 | 210.00 | 99.00 | 0.00 | 20,790.00 |
| | MOONG SABUT | | | | | | |
| | 210.0/7 | | | | | | |
| 5 | PULSES | 07139090 | 1.00 | 30.00 | 102.00 | 0.00 | 3,060.00 |
| | CHAULA LAL | | | | | | |
| | 30.0 | | | | | | |
| 6 | PULSES | 07139090 | 3.00 | 90.00 | 97.00 | 0.00 | 8,730.00 |
| | CHAULA MOGAR | | | | | | |
| | 90.0/3 | | | | | | |
| 7 | CHICK PEAS | 07132010 | 5.00 | 150.00 | 89.00 | 0.00 | 13,350.00 |
| | ANMOL | | | | | | |
| | 150.0/5 | | 10.00 | 200.00 | | | |
| 8 | GRAM | 07132000 | 10.00 | 300.00 | 64.50 | 0.00 | 19,350.00 |
| | DELICIOUS | | | | | | |
| | 300.0/10 | 07470000 | 2.00 | 60.00 | | | |
| 9 | PULSES | 07139090 | 2.00 | 60.00 | 73.00 | 0.00 | 4,380.00 |
| | MALKA | | | | | | |
| | 60.0/2 | 07170000 | 2.00 | 00.00 | | | |
| 10 | PULSES | 07139090 | 3.00 | 90.00 | 118.00 | 0.00 | 10,620.00 |
| | URAD MOGAR | | | | | | |
| | 90.0/3 | Tatal | | 4 520 | Tatal | | 1 10 000 00 |
| | | Total | 51 | 1,530 | | | 149,280.00 |
| Other Charges | | | | S . | | | 112.00 |
| S.KANATA & LABO | | | | CGST TAX | | | 0.00 |
| 112.20 | | | | SGST TAX | | | 0.00 |

Amount In Words Rupees One Lakh Forty Nine Thousand Three Hundred Ninety Two Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR
JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST | |
|----------|---------------------|---------------------|---------------|-------|--|
| | | Value | Value | Value | |
| 07139090 | CGST 0.0%+SGST 0.0% | 116,580.00 | 0.00 | 0.00 | |
| 07132010 | CGST 0.0%+SGST 0.0% | 13,350.00 | 0.00 | 0.00 | |
| 07132000 | CGST 0.0%+SGST 0.0% | 19,350.00 | 0.00 | 0.00 | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory