Dated

22/05/2024

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

Buyer Details:

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin: 302013 State: Rajasthan Code: **08**

GSTIN: 08BMWPA1659J1ZL

BITTU BR.

PAN No. BMWPA1659J

Invoice No.

Broker

SL/2024/873

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GF7456 Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAR DALL 150.0/5	07139090	5.00	150.00	163.00	0.00	24,450.00
2	1PULESES MOONG CHILKA	07139090	10.00	300.00	99.50	0.00	29,850.00
3	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	73.50	0.00	2,205.00
		Total	16	480	Total		56,505.00
Other Charges							35.00
S.KANATA & LABO					CGST TAX 0.0		
35.20				SGST TAX 0.00			

Amount In Words Rupees Fifty Six Thousand Five Hundred Forty Only.

Our Bankers: (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%	56,540.20	0.00	0.00

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

56,540.00