

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/4547</b> <b>10/12/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>				
Buyer <b>NAVNEET SALES CORPORATION</b> A-9Jaipur, SCHEME NO 4A SHIV NAGAR I  JAIPUR                      Pin : 302013      State : Rajasthan                      Code : 08				Buyer Details :  GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOONG MOGAR  150.0/5	07133100	5.00	150.00	95.00	0.00	14,250.00	
2	MOONG MOGAR  150.0/5	07133100	5.00	150.00	96.00	0.00	14,400.00	
3	1PULESES URAD DALL	07139090	3.00	90.00	102.00	0.00	9,180.00	
4	1PULESES URAD MOGAR GOLD	07139090	3.00	90.00	112.00	0.00	10,080.00	
5	CHICK PEAS ANMOL 90.0/3	07132010	3.00	90.00	106.00	0.00	9,540.00	
6	1PULESES CHAULA MOGAR	07139090	3.00	90.00	82.00	0.00	7,380.00	
7	PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	113.00	0.00	6,780.00	
		Total	<b>24</b>	<b>720</b>	Total	71,610.00		
<b>Other Charges</b> S.KANATA & LABO 55.20				Other Charges                      55.00				
				CGST TAX                      0.00				
				SGST TAX                      0.00				
				<b>Net Amount                      71,665.00</b>				
Amount In Words <b>Rupees Seventy One Thousand Six Hundred Sixty Five Only.</b>								
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07133100	CGST 0.0%+SGST 0.0%	28,673.00	0.00	0.00
				07139090	CGST 0.0%+SGST 0.0%	33,445.30	0.00	0.00
				07132010	CGST 0.0%+SGST 0.0%	9,546.90	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory				