

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/2024/1456

02/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GA8472

Delivery Station : JAIPUR

Broker BITTU BR.

IRN No d4cbb64342fea58eaa46380f7850247b51be68406fab82812d4ffc239cc647e3

ACK No 172415312137300

Date : 02/07/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

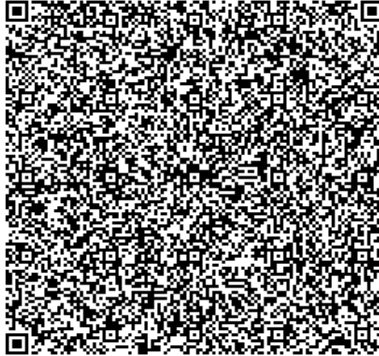
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM SUNCITY 90.0/3	07132000	3.00	90.00	73.00	0.00	6,570.00
2	1PULESES MASOOR DALL	07139090	3.00	90.00	76.50	0.00	6,885.00
3	1PULESES URAD CHILKA	07139090	2.00	60.00	109.50	0.00	6,570.00
4	1PULESES MOONG MOGAR	07139090	5.00	150.00	104.00	0.00	15,600.00
5	1PULESES MOONG CHILKA	07139090	5.00	150.00	96.00	0.00	14,400.00
6	PULSES ARHAR DALL 90.0/3	07139090	3.00	90.00	163.00	0.00	14,670.00
7	1PULESES CHANA DALL	07139090	3.00	90.00	81.00	0.00	7,290.00
8	PULSES RAJMA LAL 29.5	07139090	1.00	29.50	94.00	0.00	2,773.00
9	MATAR 60.0/2	07131000	2.00	60.00	48.00	0.00	2,880.00
10	PULSES RAJMA LAL 58.3/2	07139090	2.00	58.30	132.00	0.00	7,695.60
11	1PULESES MOONG MOGAR MED	07139090	3.00	90.00	90.00	0.00	8,100.00
		Total	32	957.800	Total		93,433.60

Other Charges

S.KANATA & LABO

75.90

Other Charges

76.40

CGST TAX

0.00

SGST TAX

0.00

Net Amount **93,510.00**

Amount In Words **Rupees Ninety Three Thousand Five Hundred Ten 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
07132000	CGST 0.0%+SGST 0.0%	6,576.90	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	84,048.00	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	2,884.60	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory