

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1877</b> <b>25/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>			
Buyer <b>NAVNEET SALES CORPORATION</b> <b>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</b> <b>I</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH 150.0/5	07139090	5.00	150.00	77.00	0.00	11,550.00
2	TOOR DALL JJ 150.0/5	071390	5.00	150.00	154.50	0.00	23,175.00
3	PULSES CHAULA SAFED 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00
		Total	<b>12</b>	<b>360</b>	Total	40,365.00	

<b>Other Charges</b> S.KANATA & LABO 27.60		Other Charges      28.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      40,393.00</b>	
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Amount In Words **Rupees Forty Thousand Three Hundred Ninety Three Only.**

<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
	07139090	CGST 0.0%+SGST 0.0%	17,206.10	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	23,186.50	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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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