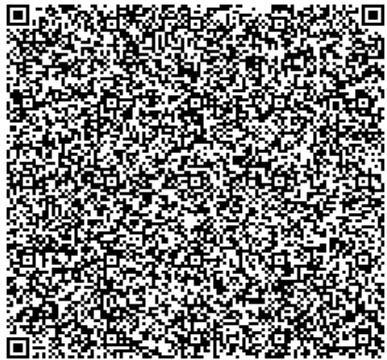


BILL OF SUPPLY

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/2024/4191 23/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GC7984 Delivery Station : JAIPUR Broker BITTU BR.
IRN No ff1e0ee2b1f432960aeb545bcbe9ac75400943b8de5b2b2e03881970436eb2ba ACK No 172416280596957 Date : 23/11/2024		
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	1PULESES CHANA DALL	07139090	10.00	300.00	81.50	0.00	24,450.00
2	TOOR DALL JJ 90.0/3	071390	3.00	90.00	120.00	0.00	10,800.00
3	1PULESES MOGAR KOTAK	07139090	5.00	150.00	95.50	0.00	14,325.00
4	1PULESES MOGAR KORA	07139090	5.00	150.00	99.00	0.00	14,850.00
5	CHICK PEAS ANMOL 90.0/3	07132010	3.00	90.00	111.00	0.00	9,990.00
6	CHICK PEAS 2001 90.0/3	07132010	3.00	90.00	147.00	0.00	13,230.00
7	MATAR 90.0/3	07131000	3.00	90.00	41.00	0.00	3,690.00
8	PULSES URAD SABUT 60.0/2	07139090	2.00	60.00	101.00	0.00	6,060.00
9	1PULESES CHAULA CHILKA	07139090	2.00	60.00	84.00	0.00	5,040.00
10	1PULESES MALKA	07139090	5.00	150.00	73.00	0.00	10,950.00
11	1PULESES MASOOR DALL	07139090	5.00	150.00	74.50	0.00	11,175.00
12	1PULESES KALA MASOOR	07139090	2.00	60.00	71.00	0.00	4,260.00
13	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	90.00	0.00	13,500.00
		Total	53	1,590	Total		142,320.00
Other Charges S.KANATA & LABO 121.90				Other Charges 122.00 CGST TAX 0.00 SGST TAX 0.00			

				Net Amount		142,442.00							
Amount In Words Rupees One Lakh Forty Two Thousand Four Hundred Forty Two Only.													
<u>Our Bankers :</u> (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%		104,704.30		0.00		0.00	
				071390		CGST 0.0%+SGST 0.0%		10,806.90		0.00		0.00	
				07132010		CGST 0.0%+SGST 0.0%		23,233.80		0.00		0.00	
				07131000		CGST 0.0%+SGST 0.0%		3,696.90		0.00		0.00	
<u>Remarks:</u>													
<u>Terms :</u> 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 <					