

# 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/2024/4067

16/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC7984

Delivery Station : JAIPUR

Broker BITTU BR.

IRN No b3e30eff675f2906bc0c9316e4d94652ebee421f613a4cc9890ca396d225411c

ACK No 172416235305090

Date : 16/11/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

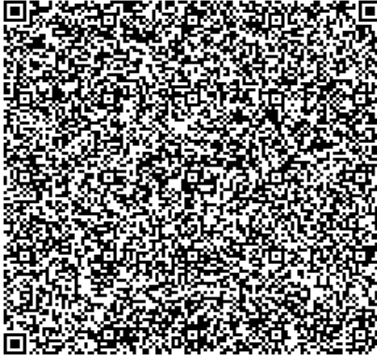
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MASOOR DALL	07139090	5.00	150.00	75.25	0.00	11,287.50
2	CHICK PEAS 2001 90.0/3	07132010	3.00	90.00	150.00	0.00	13,500.00
3	1PULESES CHANA DALL	07139090	5.00	150.00	83.00	0.00	12,450.00
4	1PULESES MOGAR KORA	07139090	6.00	180.00	99.50	0.00	17,910.00
5	1PULESES MOONG MOGAR KOTAK	07139090	3.00	90.00	95.50	0.00	8,595.00
6	1PULESES URAD DALL 21000	07139090	3.00	90.00	108.00	0.00	9,720.00
7	GRAM RAJDHANI 150.0/5	07132000	5.00	150.00	74.00	0.00	11,100.00
		Total	30	900	Total		84,562.50

### Other Charges

S.KANATA & LABO

69.00

Other Charges

69.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

84,632.00

Amount In Words Rupees Eighty Four Thousand Six Hundred Thirty Two 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%	60,013.10	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	13,506.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	11,111.50	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