

## 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/2024/6378</b> <b>08/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH2963</b> 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 CHILKA ADITYA 240.0/8	07133100	8.00	240.00	90.00	0.00	21,600.00
2	URAD MOGAR GOLD 150.0/5	07139010	5.00	150.00	105.50	0.00	15,825.00
3	MALKA MASOOR TIGER 150.0/5	07139090	5.00	150.00	73.50	0.00	11,025.00
4	MOONG SABUT HARA 390.0/13	07133100	13.00	390.00	89.50	0.00	34,905.00
		Total	<b>31</b>	<b>930</b>	Total	83,355.00	
<b>Other Charges</b> S.KANATA & LABO 71.30				Other Charges      71.00			
				CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>83,426.00</b>			
Amount In Words <b>Rupees Eighty Three Thousand Four Hundred Twenty Six Only.</b>							
<b>Our Bankers :</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%		56,553.30	0.00	0.00
		07139010	CGST 0.0%+SGST 0.0%		15,836.50	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		11,036.50	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</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			