## **BILL OF SUPPLY**

**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

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**NAVNEET SALES CORPORATION** 

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

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JAIPUR Pin: 302013 State: Rajasthan Code: 08

Invoice No.

SL/2024/6814 29/03/2025

Dated

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RAVINDRA
Delivery Station: JAIPUR

Broker **BITTU BR.** 

Buyer Details:

GSTIN: 08BMWPA1659J1ZL

PAN No. BMWPA1659J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT ANGUR 90.0/3	07133110	3.00	90.00	90.00	0.00	8,100.00
2	BHUNGRA	07132000	4.00	120.00	75.00	0.00	9,000.00
3	GRAM NAVRATAN 120.0/4	07132000	4.00	120.00	63.00	0.00	7,560.00
		Total	11	330			24,660.00
Other Charges				Other Charges 70.00			
S.KANATA & LABOS.MUDDAT				CGST TAX 0.00			
25.30 45.00				SGST TAX			0.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Thirty 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
07133110	CGST 0.0%+SGST 0.0%	8,106.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	16,623.40	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

24,730.00