

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/2024/5794</b> <b>11/02/2025</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	TOOR DALL JJ 150.0/5	071390	5.00	150.00	100.00	0.00	15,000.00
2	KALA MASOOR 1001 90.0/3	07134000	3.00	90.00	70.00	0.00	6,300.00
3	URAD MOGAR 11000 150.0/5	07139010	5.00	150.00	105.00	0.00	15,750.00
4	MOONG CHILKA ROYAL 150.0/5	07133100	5.00	150.00	93.50	0.00	14,025.00
5	CHICK PEAS ANMOL 90.0/3	07132010	3.00	90.00	84.50	0.00	7,605.00
6	MOONG MOGAR KOTAK 150.0/5	07133100	5.00	150.00	96.00	0.00	14,400.00
7	MOONG MOGAR KORA 150.0/5	07133100	5.00	150.00	102.50	0.00	15,375.00
8	PULSES M 150.0/5	07139090	5.00	150.00	57.00	0.00	8,550.00
		Total	36	1,080	Total		97,005.00

Other Charges S.KANATA & LABO 82.80	Other Charges	83.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	97,088.00

Amount In Words Rupees Ninety Seven Thousand Eighty Eight 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
	071390	CGST 0.0%+SGST 0.0%	15,011.50	0.00	0.00
	07134000	CGST 0.0%+SGST 0.0%	6,306.90	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	15,761.50	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	43,834.50	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	7,611.90	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	8,561.50	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