

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No. Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6678 22/03/2025			
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No RJ14GH2963			
				Delivery Station : JAIPUR			
Broker BITTU BR.							
Buyer				Buyer Details :			
NAVNEET SALES CORPORATION				GSTIN : 08BMWPA1659J1ZL			
A-9Jaipur, SCHEME NO 4A SHIV NAGAR				PAN No. BMWPA1659J			
I							
JAIPUR Pin : 302013 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA ADITAY 150.0/5	07133100	5.00	150.00	91.00	0.00	13,650.00
2	MOONG MOGAR RC 150.0/5	07133100	5.00	150.00	102.00	0.00	15,300.00
3	MOONG MOGAR OD 120.0/4	07133100	4.00	120.00	92.00	0.00	11,040.00
4	CHICK PEAS DHOOM 120.0/4	07132010	4.00	120.00	105.00	0.00	12,600.00
		Total	18	540	Total	52,590.00	
Other Charges				Other Charges 41.00			
S.KANATA & LABO				CGST TAX 0.00			
41.40				SGST TAX 0.00			
				Net Amount 52,631.00			
Amount In Words Rupees Fifty Two Thousand Six Hundred Thirty One 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	
		07133100	CGST 0.0%+SGST 0.0%	40,022.20	0.00	0.00	
		07132010	CGST 0.0%+SGST 0.0%	12,609.20	0.00	0.00	
Remarks:							
Terms :				For NAVNEET KUMAR AND COMPANY			
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				Authorised Signatory			