## **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

IRN No 88943d5768110250126df94e0ad45db33038cc92497d529a463f6d9b

4b5de5ac

ACK No 172516795587124 Date: 07/02/2025

Buyer

## **NAVNEET SALES CORPORATION**

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

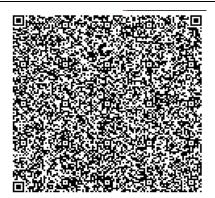
GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

Invoice No. Dated SL/2024/5707 07/02/2025

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GH2963**Delivery Station: **JAIPUR** 

Broker BITTU BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	3.00	90.00	120.00	0.00	10,800.00
	2001						,
	90.0/3						
2	URAD MOGAR	07139010	5.00	150.00	105.00	0.00	15,750.00
	GOLD						
	150.0/5						
3	RAJMA	07133300	3.00	90.00	110.00	0.00	9,900.00
	MOTI						
	90.0/3						
4	TOOR DALL	071390	5.00	150.00	98.00	0.00	14,700.00
	RAGHAV						
	150.0/5						
5	MOONG SABUT	07133100	3.00	90.00	92.00	0.00	8,280.00
	MOTA						
	90.0/3						
6	MOONG MOGAR	07133100	5.00	150.00	95.00	0.00	14,250.00
	KOTAK						
	150.0/5						
7	URAD SABUT	07133110	2.00	60.00	92.00	0.00	5,520.00
	ANGOOR						
	60.0/2						
8	UDAD DALL	07132000	3.00	90.00	92.00	0.00	8,280.00
	SILVER						
	90.0/3						
9	GRAM	07132000	5.00	150.00	65.00	0.00	9,750.00
	VIP						
	150.0/5						
		Total	34	1,020	Total		97,230.00
Other Charges					rges		78.00
S.KANATA & LABO					(		0.00
78.20					SGST TAX 0		

			Net Amount			97,308.00
Amount In Words Rupees Ninety Seven Thousand	d Three Hundred Eight O	nly.				
Our Bankers :	HSN Code	Tax Description	x Description Assessable Value		CGST Value	SGST
(1) AXIS BANK LTD.						Value
À/C NO.922030035319281	07132010	CGST 0.0%+SG	ST 0.0%	10,806.90	0.00	0.00
IFSC CODE-UTIB0003121	07139010	CGST 0.0%+SG	ST 0.0%	15,761.50	0.00	0.00
BRANCH-MURLIPURA JAIPUR	07133300	CGST 0.0%+SG	ST 0.0%	9,906.90	0.00	0.00
	071390	CGST 0.0%+SG	ST 0.0%	14,711.50	0.00	0.00
	07133100	CGST 0.0%+SG	ST 0.0%	22,548.40	0.00	0.00
	07133110	CGST 0.0%+SG	ST 0.0%	5,524.60	0.00	0.00
Remarks:						
<u>Terms :</u>			For NA	/NEET KUM	IAR AND C	OMPANY
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 JAII			Authorised	Signatory	
Page 2 of 2	This is Computer Generated Invoice					