

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/5877 14/02/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker BITTU BR.			
Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH Kaka 60.0/2	07133990	2.00	60.00	58.50	0.00	3,510.00
2	CHAULA SAFAD 29.9	07133500	1.00	29.90	80.00	0.00	2,392.00
3	CHICK PEAS 2001 90.0/3	07132010	3.00	90.00	120.00	0.00	10,800.00
4	URAD SABUT Angur 90.0/3	07133110	3.00	90.00	90.00	0.00	8,100.00
5	MOONG MOGAR KOTAK 150.0/5	07133100	5.00	150.00	96.00	0.00	14,400.00
6	MOONG MOGAR KORA 150.0/5	07133100	5.00	150.00	102.50	0.00	15,375.00
		Total	19	569.900	Total		54,577.00

Other Charges S.KANATA & LABO 43.70	Other Charges 44.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 54,621.00
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Amount In Words **Rupees Fifty Four Thousand Six Hundred Twenty 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
07133990	CGST 0.0%+SGST 0.0%	3,514.60	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	2,394.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	10,806.90	0.00	0.00
07133110	CGST 0.0%+SGST 0.0%	8,106.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	29,798.00	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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory