

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No. <div>SL/2024/6511</div>		Dated <div>15/03/2025</div>		
				<div>Pymt Mode: CREDIT</div> <div>Transporter SELF</div> <div>Vehicle No RJ14GH2963</div> <div>Delivery Station : JAIPUR</div> <div>Broker BITTU BR.</div>				
<div>Buyer</div> <div>NAVNEET SALES CORPORATION</div> <div>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</div> <div>I</div> <div>JAIPUR Pin : 302013 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08BMWPA1659J1ZL</div> <div>PAN No. BMWPA1659J</div>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH MOGAR FRESH 60.0/2	07134000	2.00	60.00	70.00	0.00	4,200.00	
2	MOONG CHILKA ADITYA 150.0/5	07133100	5.00	150.00	90.00	0.00	13,500.00	
3	TOOR DALL JJ 90.0/3	071390	3.00	90.00	101.00	0.00	9,090.00	
4	MOONG SABUT HARA 90.0/3	07133100	3.00	90.00	90.50	0.00	8,145.00	
5	GRAM BULET 90.0/3	07132000	3.00	90.00	62.00	0.00	5,580.00	
6	CHICK PEAS KB 90.0/3	07132010	3.00	90.00	78.50	0.00	7,065.00	
7	RAJMA LAL 60.0/2	07133300	2.00	60.00	108.00	0.00	6,480.00	
8	RAJMA JAMU 60.0/2	07133300	2.00	60.00	70.00	0.00	4,200.00	
9	URAD MOGAR GOLD 60.0/2	07139010	2.00	60.00	105.50	0.00	6,330.00	
10	UDAD DALL SILVER 60.0/2	07132000	2.00	60.00	93.00	0.00	5,580.00	
11	MASOOR DALL 90.0/3	07139010	3.00	90.00	74.50	0.00	6,705.00	
12	CHAULA MOGAR SHREE 60.0/2	07133300	2.00	60.00	84.00	0.00	5,040.00	
		Total	32	960	Total		81,915.00	
<div>Other Charges</div> <div>S.KANATA & LABO</div> <div>73.60</div>				<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div>				<div>74.00</div> <div>0.00</div> <div>0.00</div>

Net Amount		81,989.00																																			
Amount In Words Rupees Eighty One Thousand Nine Hundred Eighty Nine Only.																																					
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">HSN Code</th> <th style="text-align: left;">Tax Description</th> <th style="text-align: right;">Assessable Value</th> <th style="text-align: right;">CGST Value</th> <th style="text-align: right;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">4,204.60</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">21,663.40</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">9,096.90</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">11,171.50</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">7,071.90</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">15,733.80</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	4,204.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	21,663.40	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,096.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	11,171.50	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	7,071.90	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	15,733.80	0.00	0.00	<u>Remarks:</u> <u>Terms :</u> <div style="display: flex; justify-content: space-between;"> <div> 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 </div> <div> 3.SUBJECT TO JAIPUR </div> </div>
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For NAVNEET KUMAR AND COMPANY <div style="text-align: right;"> Authorised Signatory </div>																																					