

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/2024/6771 27/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RAVINDRA 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	MOONG CHILKA	07133100	1.00	26.00	90.00	0.00	2,340.00
26.0							
2	GRAM	07132000	1.00	14.50	64.00	0.00	928.00
NAVRATAN							
14.5							
		Total	2	40.500	Total	3,268.00	

Other Charges S.KANATA & LABO 4.60		Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,273.00	
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Amount In Words **Rupees Three Thousand Two Hundred Seventy Three 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%	2,342.30	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	930.30	0.00	0.00

Remarks:		For NAVNEET KUMAR AND COMPANY Authorised Signatory
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	
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