## **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

**NAVNEET SALES CORPORATION** 

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

Pin: 302013 State: Rajasthan **JAIPUR** Code: **08**  Invoice No. Dated

SL/2024/5877 14/02/2025

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GH2963 Delivery Station: JAIPUR

Broker **BITTU BR.** 

Buyer Details:

GSTIN: 08BMWPA1659J1ZL

PAN No. BMWPA1659J

SNo.         Description Of Goods         HSN Code         Qty         Weight         Rate         GST Rate         Amount Amo
Kaka       60.0/2       07133500       1.00       29.90       80.00       0.00       2,3         29.9       07132010       3.00       90.00       120.00       0.00       10,8         2001       90.0/3       07133110       3.00       90.00       90.00       0.00       8,1         Angur       90.0/3       07133100       5.00       150.00       96.00       0.00       14,4         KOTAK       150.0/5       07133100       5.00       150.00       102.50       0.00       15,3         MOONG MOGAR KORA       07133100       5.00       150.00       102.50       0.00       15,3
Kaka 60.0/2 2 CHAULA SAFAD 07133500 1.00 29.90 80.00 0.00 2,3 29.9 3 CHICK PEAS 2001 90.0/3 4 URAD SABUT 07133110 3.00 90.00 90.00 0.00 8,1 Angur 90.0/3 5 MOONG MOGAR 07133100 5.00 150.00 96.00 0.00 14,4 KOTAK 150.0/5 6 MOONG MOGAR 07133100 5.00 150.00 102.50 0.00 15,3 KORA
2 CHAULA SAFAD  29.9  3 CHICK PEAS 2001 90.0/3  4 URAD SABUT Angur 90.0/3  5 MOONG MOGAR KOTAK 150.0/5  6 MOONG MOGAR KORA  07133100  1.00  29.90  80.00  0.00  120.00  0.00  10,8  07132010  3.00  90.00  90.00  90.00  90.00  90.00  14,4  07133100  5.00  150.00  102.50  0.00  15,3
29.9 3 CHICK PEAS 2001 90.0/3 4 URAD SABUT Angur 90.0/3 5 MOONG MOGAR KOTAK 150.0/5 6 MOONG MOGAR KORA  29.9  07132010 3.00 90.00 120.00 0.00 10,8 10,8 10,8 10,8 10,8 10,8 10,8 10
3 CHICK PEAS 2001 90.0/3 4 URAD SABUT Angur 90.0/3 5 MOONG MOGAR KOTAK 150.0/5 6 MOONG MOGAR KORA  07132010 3.00 90.00 120.00 0.00 10,8 10,8 10,8 10,8 10,8 10,8 10,8 10
2001 90.0/3 4 URAD SABUT Angur 90.0/3 5 MOONG MOGAR KOTAK 150.0/5 6 MOONG MOGAR KORA  2001 90.0/3  707133110 707133110 707133100
90.0/3 4 URAD SABUT Angur 90.0/3 5 MOONG MOGAR KOTAK 150.0/5 6 MOONG MOGAR KORA  07133100  0713100  07133100  07133100  07133100  07133100  07133100  07133100  07133100  07133100  07133100  07133100
4 URAD SABUT Angur 90.0/3  5 MOONG MOGAR KOTAK 150.0/5  6 MOONG MOGAR KORA  07133100  3.00  90.00  90.00  90.00  90.00  14,4  07133100  5.00  150.00  102.50  0.00  15,3
Angur 90.0/3  5 MOONG MOGAR 07133100 5.00 150.00 96.00 0.00 14,4  KOTAK 150.0/5  6 MOONG MOGAR 07133100 5.00 150.00 102.50 0.00 15,3  KORA
90.0/3 5 MOONG MOGAR KOTAK 150.0/5 6 MOONG MOGAR KORA  07133100 5.00 150.00 96.00 0.00 14,4 07133100 5.00 150.00 102.50 0.00 15,3
5 MOONG MOGAR 07133100 5.00 150.00 96.00 0.00 14,4 KOTAK 150.0/5 07133100 5.00 150.00 102.50 0.00 15,3 KORA
KOTAK 150.0/5 6 MOONG MOGAR KORA  07133100 5.00 150.00 102.50 0.00 15,3
150.0/5 6 MOONG MOGAR KORA  150.00  150.00  102.50  0.00  15,3
6 MOONG MOGAR 07133100 5.00 150.00 102.50 0.00 15,3
KORA SOLICIO S
150.0/5
Total <b>19 569.900</b> Total 54,57
Other Charges Other Charges
S.KANATA & LABO CGST TAX
43.70 SGST TAX
Net Amount 54,6

## 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 **SGST** Tax Description Assessable **CGST** Value Value 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% 0.00 0.00 8,106.90 07133100 CGST 0.0%+SGST 0.0% 29,798.00 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**