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

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

Dated 17/02/2025

SL/2024/5922

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
1	MOONG MOGAR	07133100	10.00	300.00	96.00	0.00	28,800.00
	KOTAK						
	300.0/10						
2	MOONG SABUT	07133100	2.00	60.00	92.00	0.00	5,520.00
	MOTA						
	60.0/2						
3	CHAULA SAFAD	07133500	1.00	30.00	82.00	0.00	2,460.00
	30.0						
4	MOONG CHILKA	07133100	4.00	120.00	94.00	0.00	11,280.00
	ROYAL						
	120.0/4						
		Total	17	510	Total		48,060.00
Other Charges			Other Chai	rges		39.00	
S.KANATA & LABO					(0.00
39.10				SGST TAX			0.00
				Net Amount			48,099.00

Amount In Words Rupees Forty Eight Thousand Ninety Nine Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07133100	CGST 0.0%+SGST 0.0%	45,636.80	0.00	0.00	
07133500	CGST 0.0%+SGST 0.0%	2,462.30	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**