

BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/6523</b> <b>17/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>2963</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>
Buyer <b>NAVNEET SALES CORPORATION</b> A-9Jaipur, SCHEME NO 4A SHIV NAGAR I  JAIPUR                      Pin : 302013      State : Rajasthan                      Code : 08		Buyer Details :  GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM BULET 90.0/3	07132000	3.00	90.00	62.00	0.00	5,580.00
2	MASOOR DALL 150.0/5	07139010	5.00	150.00	74.50	0.00	11,175.00
3	CHAULA MOGAR 90.0/3	07133300	3.00	90.00	84.00	0.00	7,560.00
4	UDAD DALL SILVER 120.0/4	07132000	4.00	120.00	93.00	0.00	11,160.00
5	URAD MOGAR GOLD 120.0/4	07139010	4.00	120.00	106.00	0.00	12,720.00
6	CHICK PEAS KABALIWALA 150.0/5	07132010	5.00	150.00	79.00	0.00	11,850.00
7	TOOR DALL JJ 150.0/5	071390	5.00	150.00	100.50	0.00	15,075.00
8	MOONG MOGAR RC 150.0/5	07133100	5.00	150.00	101.00	0.00	15,150.00
		Total	34	1,020	Total		90,270.00

Other Charges S.KANATA & LABO 78.20	Other Charges	78.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	90,348.00

Amount In Words Rupees Ninety Thousand Three Hundred Forty Eight Only.

<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	16,756.10	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	23,915.70	0.00	0.00
	07133300	CGST 0.0%+SGST 0.0%	7,566.90	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	11,861.50	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	15,086.50	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	15,161.50	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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory