

Original

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

IRN No 5018b11d81336af0488d9ffe7e58ac3f35fe6aa1be590085a69a5739929847ca

ACK No 172517081621458

Date : 20/03/2025

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J

Invoice No.

Dated

SL/2024/6523

17/03/2025

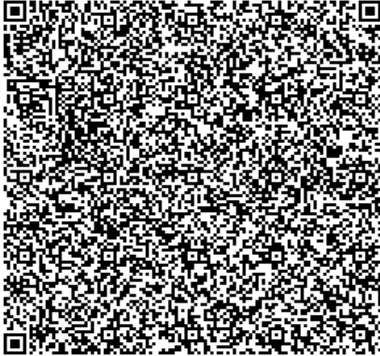
Pymt Mode: CREDIT

Transporter SELF

Vehicle No 2963

Delivery Station : JAIPUR

Broker BITTU BR.



| 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. | | | | | | |
| <u>Our Bankers :</u> (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 |
| | | | | | | |
| <u>Remarks:</u> | | | | | | |
| <u>Terms :</u> 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 | | | For NAVNEET KUMAR AND COMPANY < | | | |