

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6378</b> <b>08/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH2963</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>			
Buyer <b>NAVNEET SALES CORPORATION</b> <b>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</b> <b>I</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA ADITYA 240.0/8	07133100	8.00	240.00	90.00	0.00	21,600.00
2	URAD MOGAR GOLD 150.0/5	07139010	5.00	150.00	105.50	0.00	15,825.00
3	MALKA MASOOR TIGER 150.0/5	07139090	5.00	150.00	73.50	0.00	11,025.00
4	MOONG SABUT HARA 390.0/13	07133100	13.00	390.00	90.50	0.00	35,295.00
		Total	<b>31</b>	<b>930</b>	Total	83,745.00	

<b>Other Charges</b> S.KANATA & LABO 71.30		Other Charges      71.30 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      83,816.00</b>	
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Amount In Words **Rupees Eighty Three Thousand Eight Hundred Sixteen Only.**

<b><u>Our Bankers :</u></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
	07133100	CGST 0.0%+SGST 0.0%	56,943.30	0.00	0.00
	07139010	CGST 0.0%+SGST 0.0%	15,836.50	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	11,036.50	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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