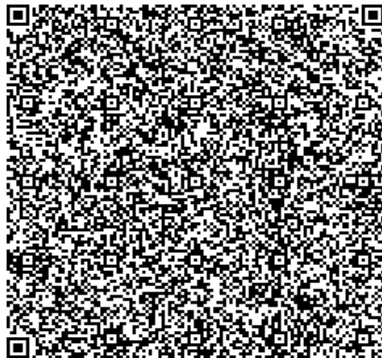


## BILL OF SUPPLY

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/2024/1689 15/07/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>																																					
IRN No 9ea65df3fa69f1fc7db37e0efd43255e294192f5a7862425f20aff6ef1d8d17f ACK No 172415397217047 Date : 15/07/2024																																							
Buyer <b>BHAGWAN SAHAI NEMICHAND HINDAUN CITY</b> 34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413145941 GSTIN : 08AHSPG3915F1Z9 PAN No. AHSPG3915F																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PULSES MOONG CHILKA 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>98.00</td><td>0.00</td><td>5,880.00</td></tr><tr><td>2</td><td>CHICK PEAS KW 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>98.00</td><td>0.00</td><td>5,880.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">11,760.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG CHILKA 60.0/2	07139090	2.00	60.00	98.00	0.00	5,880.00	2	CHICK PEAS KW 60.0/2	07132010	2.00	60.00	98.00	0.00	5,880.00			Total	4	120	Total	11,760.00	
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<b>Other Charges</b> S.KANATA & LABO 49.20				<table><tr><td>Other Charges</td><td>49.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>11,809.00</b></td></tr></table>				Other Charges	49.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>11,809.00</b>																								
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Amount In Words <b>Rupees Eleven Thousand Eight Hundred Nine Only.</b>																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>5,904.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,904.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	5,904.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	5,904.60	0.00	0.00																	
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<b>Remarks:</b>																																							
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			