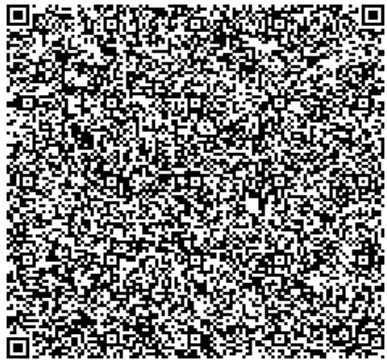


BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/909 24/05/2024																																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7456 Delivery Station : JAIPUR Broker BITTU BR.																																																			
IRN No e3a21f1c3faba7939c8af67df3bdc3343aac4406decf63d824d65bde17c124b7 ACK No 172415053485421 Date : 24/05/2024																																																							
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																																																							
<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 Urad Sabut 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>109.00</td><td>0.00</td><td>9,810.00</td></tr><tr><td>2</td><td>PULSES Moth Sabut 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>73.50</td><td>0.00</td><td>6,615.00</td></tr><tr><td>3</td><td>PULSES Rajma Jammu 29.2</td><td>07139090</td><td>1.00</td><td>29.20</td><td>94.00</td><td>0.00</td><td>2,744.80</td></tr><tr><td>4</td><td>PULSES Rajma Chitra 59.8/2</td><td>07139090</td><td>2.00</td><td>59.80</td><td>115.00</td><td>0.00</td><td>6,877.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>269</td><td>Total</td><td colspan="2">26,046.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES Urad Sabut 90.0/3	07139090	3.00	90.00	109.00	0.00	9,810.00	2	PULSES Moth Sabut 90.0/3	07139090	3.00	90.00	73.50	0.00	6,615.00	3	PULSES Rajma Jammu 29.2	07139090	1.00	29.20	94.00	0.00	2,744.80	4	PULSES Rajma Chitra 59.8/2	07139090	2.00	59.80	115.00	0.00	6,877.00			Total	9	269	Total	26,046.80	
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Other Charges S.KANATA & LABO 26.40					<table><tr><td>Other Charges</td><td>26.20</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>26,073.00</td></tr></table>			Other Charges	26.20	CGST TAX	0.00	SGST TAX	0.00	Net Amount	26,073.00																																								
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Amount In Words Rupees Twenty Six Thousand Seventy Three Only.																																																							
<u>Our Bankers :</u> (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>26,073.20</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%	26,073.20	0.00	0.00																																						
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<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 Authorised Signatory																																																			