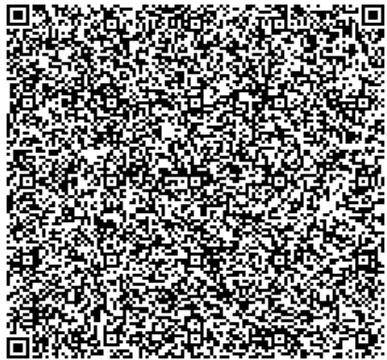


BILL OF SUPPLY

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/2024/4097 19/11/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No NANDLAL Delivery Station : JHOTWARA Broker DL DINESH RAWAT																																																			
IRN No c582e4ef0821f47a5ef377c467867045629d99f4c95f33dcabc21a00b6b12e6f ACK No 172416251951923 Date : 19/11/2024																																																							
Buyer JAI SHRI DEPARTMENTAL STORE A 5, SHRI RAM NAGAR, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPN7140C1ZL PAN No. AASPN7140C																																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>1PULESES CHAUAL MOGAR</td><td>07139090</td><td>2.00</td><td>60.00</td><td>86.00</td><td>0.00</td><td>5,160.00</td></tr><tr><td>2</td><td>CHICK PEAS WOW 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>160.00</td><td>0.00</td><td>4,800.00</td></tr><tr><td>3</td><td>CHICK PEAS ANMOL 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>113.00</td><td>0.00</td><td>3,390.00</td></tr><tr><td>4</td><td>PULSES MOONG SABUT 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>91.00</td><td>0.00</td><td>2,730.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">16,080.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES CHAUAL MOGAR	07139090	2.00	60.00	86.00	0.00	5,160.00	2	CHICK PEAS WOW 30.0	07132010	1.00	30.00	160.00	0.00	4,800.00	3	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	113.00	0.00	3,390.00	4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	91.00	0.00	2,730.00			Total	5	150	Total	16,080.00	
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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																																																			