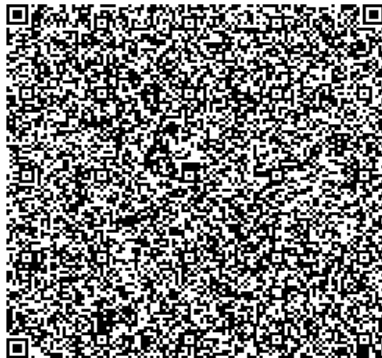


BILL OF SUPPLY

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/2024/1110 10/06/2024 Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No Delivery Station : HINDAUN Broker SELF																																											
IRN No 496af9a9c3bf071e3e3766338f0d1fa3e07e1c0cf2599746db86e3a7b3305467 ACK No 172415165504531 Date : 10/06/2024																																															
Buyer BHAGWAN SAHAI NEMICHAND HINDAUN CITY 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>GRAM GINNI 90.0/3</td><td>07132000</td><td>3.00</td><td>90.00</td><td>75.50</td><td>0.00</td><td>6,795.00</td></tr><tr><td>2</td><td>PULSES CHANA DAL 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>85.00</td><td>0.00</td><td>12,750.00</td></tr><tr><td>3</td><td>PULSES CHOWLA MOGAR 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>91.00</td><td>0.00</td><td>8,190.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>330</td><td>Total</td><td colspan="2">27,735.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM GINNI 90.0/3	07132000	3.00	90.00	75.50	0.00	6,795.00	2	PULSES CHANA DAL 150.0/5	07139090	5.00	150.00	85.00	0.00	12,750.00	3	PULSES CHOWLA MOGAR 90.0/3	07139090	3.00	90.00	91.00	0.00	8,190.00			Total	11	330	Total	27,735.00	
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		Total	11	330	Total	27,735.00																																									
Other Charges S.KANATA & LABO 134.20				<table><tr><td>Other Charges</td><td>134.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>27,869.00</td></tr></table>				Other Charges	134.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	27,869.00																																
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Amount In Words Rupees Twenty Seven Thousand Eight Hundred Sixty Nine Only.																																															
Our Bankers : (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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,831.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>21,037.60</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	6,831.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	21,037.60	0.00	0.00																									
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07139090	CGST 0.0%+SGST 0.0%	21,037.60	0.00	0.00																																											
Remarks: GINNI																																															
Terms : 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																																											