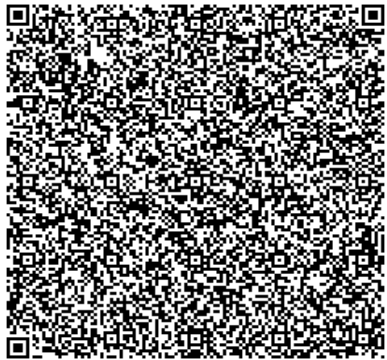


BILL OF SUPPLY

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/2024/716 13/05/2024																																			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : NEEMKATHANA Broker SELF																																			
IRN No 89cf29e863b0f580f255f6a22064b5dbe5e0f478eccf5cc44bf85ea8b8d434dd ACK No 172414980838155 Date : 13/05/2024																																							
Buyer NEERAJ MINERAALS NEEM KA THANA BUJIWALA NEEM KA THANA JAIPUR Pin : 332705 State : Rajasthan Code : 08 Phone : GSTIN : 08BDUPR3129R1ZG PAN No. BDUPR3129R																																							
<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 MOGAR OD 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>97.00</td><td>0.00</td><td>14,550.00</td></tr><tr><td>2</td><td>PULSES MALKA 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>73.50</td><td>0.00</td><td>11,025.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">25,575.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR OD 150.0/5	07139090	5.00	150.00	97.00	0.00	14,550.00	2	PULSES MALKA 150.0/5	07139090	5.00	150.00	73.50	0.00	11,025.00			Total	10	300	Total	25,575.00	
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Other Charges S.KANATA & LABO 22.00				<table><tr><td>Other Charges</td><td>22.00</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>25,597.00</td></tr></table>				Other Charges	22.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	25,597.00																								
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SGST TAX	0.00																																						
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Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety Seven 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>25,597.00</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%	25,597.00	0.00	0.00																						
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07139090	CGST 0.0%+SGST 0.0%	25,597.00	0.00	0.00																																			
Remarks:																																							
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																																			