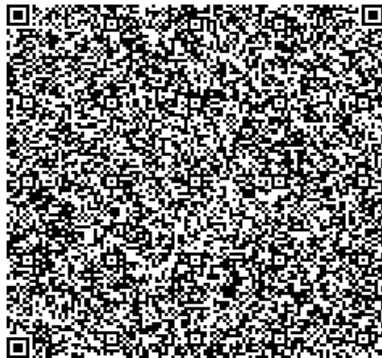


BILL OF SUPPLY

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/2024/3896 06/11/2024																																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RISHABH Delivery Station : JAIPUR Broker SELF																																											
IRN No 145c0c1f8116a3851dd2d8a5984bcbd5bd2f73fd68bc961d44fa21e4a76911c5 ACK No 172416168590343 Date : 06/11/2024																																															
Buyer SHREE BHAIKAV TRADING CO. 32 DUKAN SHOP NO 3 4 V K I AREA, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9413376665 GSTIN : 08AFCPG4346L1ZD PAN No. AFCPG4346L																																															
<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 CHAULA MOGAR 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>88.50</td><td>0.00</td><td>2,655.00</td></tr><tr><td>2</td><td>PULSES MOONG MOGAR 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>99.00</td><td>0.00</td><td>2,970.00</td></tr><tr><td>3</td><td>PULSES MASOOR DALL 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>76.50</td><td>0.00</td><td>2,295.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">7,920.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES CHAULA MOGAR 30.0	07139090	1.00	30.00	88.50	0.00	2,655.00	2	PULSES MOONG MOGAR 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00	3	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	76.50	0.00	2,295.00			Total	3	90	Total	7,920.00	
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Other Charges S.KANATA & LABO 6.90				<table><tr><td>Other Charges</td><td>7.00</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>7,927.00</td></tr></table>				Other Charges	7.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	7,927.00																																
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Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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>7,926.90</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%	7,926.90	0.00	0.00																														
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07139090	CGST 0.0%+SGST 0.0%	7,926.90	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																																											