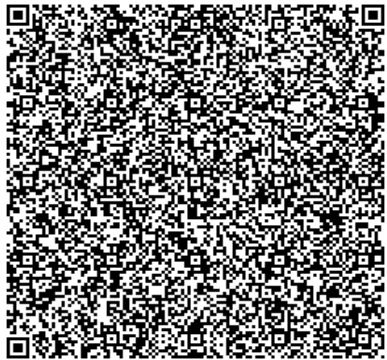


BILL OF SUPPLY

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/2024/1000 01/06/2024																																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : JAIPUR Broker BITTU BR.																																																			
IRN No 9895961352e95899cd03e3cc43a232779c305f989a3f7d831f7622dbd31b335f ACK No 172415105095747 Date : 01/06/2024																																																							
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>1PULESES URAD MOGAR GOLD</td><td>07139090</td><td>5.00</td><td>150.00</td><td>123.00</td><td>0.00</td><td>18,450.00</td></tr><tr><td>2</td><td>1PULESES MOONG MOGAR KOATK</td><td>07139090</td><td>20.00</td><td>600.00</td><td>104.50</td><td>0.00</td><td>62,700.00</td></tr><tr><td>3</td><td>PULSES RAJMA JAMU 58.2/2</td><td>07139090</td><td>2.00</td><td>58.20</td><td>94.00</td><td>0.00</td><td>5,470.80</td></tr><tr><td>4</td><td>PULSES ARHAR DALL 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>167.00</td><td>0.00</td><td>25,050.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>32</td><td>958.200</td><td>Total</td><td colspan="2">111,670.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES URAD MOGAR GOLD	07139090	5.00	150.00	123.00	0.00	18,450.00	2	1PULESES MOONG MOGAR KOATK	07139090	20.00	600.00	104.50	0.00	62,700.00	3	PULSES RAJMA JAMU 58.2/2	07139090	2.00	58.20	94.00	0.00	5,470.80	4	PULSES ARHAR DALL 150.0/5	07139090	5.00	150.00	167.00	0.00	25,050.00			Total	32	958.200	Total	111,670.80	
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Other Charges S.KANATA & LABO 74.80				<table><tr><td>Other Charges</td><td>75.20</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>111,746.00</td></tr></table>				Other Charges	75.20	CGST TAX	0.00	SGST TAX	0.00	Net Amount	111,746.00																																								
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Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Forty Six 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>111,745.60</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%	111,745.60	0.00	0.00																																						
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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																																																			