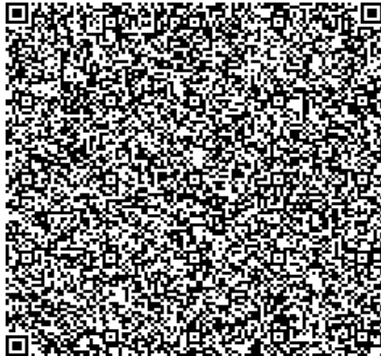


BILL OF SUPPLY

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/2024/1797 20/07/2024																																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RIKSA Delivery Station : JAIPUR Broker BITTU BR.																																																			
IRN No 3fbaf8c6bea9fd1c2bcd3718653b8f96af5eca38e48b0df99c80d742db307f0a ACK No 172415432485239 Date : 20/07/2024																																																							
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 MASOOR DALL</td><td>07139090</td><td>7.00</td><td>210.00</td><td>75.50</td><td>0.00</td><td>15,855.00</td></tr><tr><td>2</td><td>1PULESES ARHAR DALL</td><td>07139090</td><td>3.00</td><td>90.00</td><td>158.00</td><td>0.00</td><td>14,220.00</td></tr><tr><td>3</td><td>1PULESES CHANA DALL</td><td>07139090</td><td>2.00</td><td>60.00</td><td>83.00</td><td>0.00</td><td>4,980.00</td></tr><tr><td>4</td><td>1PULESES HARI DALL</td><td>07139090</td><td>2.00</td><td>60.00</td><td>96.00</td><td>0.00</td><td>5,760.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>420</td><td>Total</td><td colspan="2">40,815.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES MASOOR DALL	07139090	7.00	210.00	75.50	0.00	15,855.00	2	1PULESES ARHAR DALL	07139090	3.00	90.00	158.00	0.00	14,220.00	3	1PULESES CHANA DALL	07139090	2.00	60.00	83.00	0.00	4,980.00	4	1PULESES HARI DALL	07139090	2.00	60.00	96.00	0.00	5,760.00			Total	14	420	Total	40,815.00	
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Other Charges S.KANATA & LABO 32.20				<table><tr><td>Other Charges</td><td>32.00</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>40,847.00</td></tr></table>				Other Charges	32.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	40,847.00																																								
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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>40,847.20</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%	40,847.20	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																																																			