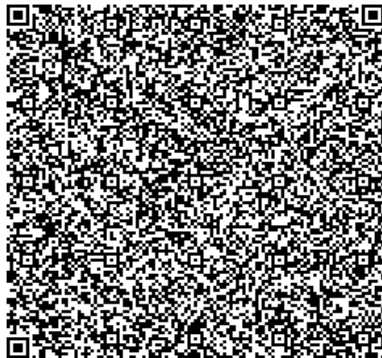


BILL OF SUPPLY

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/2024/240 13/04/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : MURALIPURA Broker PINTU JI BR.																													
IRN No d50af74b7848ab0aff5f01c2daeac75e7e4837cede15f8d2f62e44c8a4d7eddf ACK No 172414792618657 Date : 13/04/2024																															
Buyer NAVNEET STORE PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 MURLIPURA Pin : 302039 State : Rajasthan Code : 08 Phone : 9414089184 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A																															
<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>BARLEY 35.0</td><td>100300</td><td>1.00</td><td>35.00</td><td>38.00</td><td>0.00</td><td>1,330.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>35</td><td>Total</td><td colspan="2">1,330.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BARLEY 35.0	100300	1.00	35.00	38.00	0.00	1,330.00			Total	1	35	Total	1,330.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BARLEY 35.0	100300	1.00	35.00	38.00	0.00	1,330.00																								
		Total	1	35	Total	1,330.00																									
Other Charges S.KANATA & LABO 2.20				<table><tr><td>Other Charges</td><td>2.00</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>1,332.00</td></tr></table>				Other Charges	2.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	1,332.00																
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SGST TAX	0.00																														
Net Amount	1,332.00																														
Amount In Words Rupees One Thousand Three Hundred Thirty Two Only.																															
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>100300</td><td>CGST 0.0%+SGST 0.0%</td><td>1,330.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100300	CGST 0.0%+SGST 0.0%	1,330.00	0.00	0.00														
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100300	CGST 0.0%+SGST 0.0%	1,330.00	0.00	0.00																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											