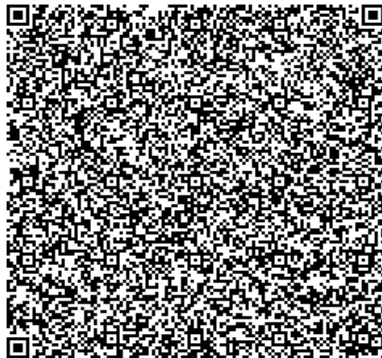


BILL OF SUPPLY

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/2024/320 16/04/2024																																											
				Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker SELF																																											
IRN No a78b6ae9782dd3b1180ee38f0aaa15bd347a0dbe3dca4846d3ede3e23a56a6ee ACK No 172414809852627 Date : 16/04/2024																																															
Buyer BHAGWAN SAHAI NEMICHAND HINDAUN CITY 34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413145941 GSTIN : 08AHSPG3915F1Z9 PAN No. AHSPG3915F																																															
<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 KORA 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>113.00</td><td>0.00</td><td>16,950.00</td></tr><tr><td>2</td><td>PULSES MALKA 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>74.00</td><td>0.00</td><td>2,220.00</td></tr><tr><td>3</td><td>PULSES HARI DALL 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>103.00</td><td>0.00</td><td>3,090.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>210</td><td>Total</td><td colspan="2">22,260.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR KORA 150.0/5	07139090	5.00	150.00	113.00	0.00	16,950.00	2	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00	3	PULSES HARI DALL 30.0	07139090	1.00	30.00	103.00	0.00	3,090.00			Total	7	210	Total	22,260.00	
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Other Charges S.KANATA & LABO 85.40				<table><tr><td>Other Charges</td><td>85.00</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>22,345.00</td></tr></table>				Other Charges	85.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	22,345.00																																
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Our Bankers : (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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>22,260.00</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%	22,260.00	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																																											