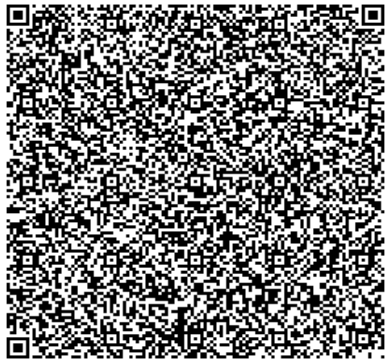


BILL OF SUPPLY

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/2024/165 09/04/2024																																													
		Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No SELF Delivery Station : HINDAUN Broker SELF																																													
IRN No af2c1bd5568cb374adfcf27912d0f4b31b7ca76cf6bb214efab2ff6c0b7506be ACK No 172414766996273 Date : 09/04/2024																																															
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>GRAM KALA CHANA 600.0/20</td><td>07132000</td><td>20.00</td><td>600.00</td><td>68.00</td><td>0.00</td><td>40,800.00</td></tr><tr><td>2</td><td>CHICK PEAS ANMOL 360.0/12</td><td>07132010</td><td>12.00</td><td>360.00</td><td>95.00</td><td>0.00</td><td>34,200.00</td></tr><tr><td>3</td><td>PULSES MOONG DALL 630.0/21</td><td>07139090</td><td>21.00</td><td>630.00</td><td>120.00</td><td>0.00</td><td>75,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>53</td><td>1,590</td><td>Total</td><td colspan="2">150,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM KALA CHANA 600.0/20	07132000	20.00	600.00	68.00	0.00	40,800.00	2	CHICK PEAS ANMOL 360.0/12	07132010	12.00	360.00	95.00	0.00	34,200.00	3	PULSES MOONG DALL 630.0/21	07139090	21.00	630.00	120.00	0.00	75,600.00			Total	53	1,590	Total	150,600.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	GRAM KALA CHANA 600.0/20	07132000	20.00	600.00	68.00	0.00	40,800.00																																								
2	CHICK PEAS ANMOL 360.0/12	07132010	12.00	360.00	95.00	0.00	34,200.00																																								
3	PULSES MOONG DALL 630.0/21	07139090	21.00	630.00	120.00	0.00	75,600.00																																								
		Total	53	1,590	Total	150,600.00																																									
Other Charges S.KANATA & LABO 436.60				<table><tr><td>Other Charges</td><td>437.00</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>151,037.00</td></tr></table>				Other Charges	437.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	151,037.00																																
Other Charges	437.00																																														
CGST TAX	0.00																																														
SGST TAX	0.00																																														
Net Amount	151,037.00																																														
Amount In Words Rupees One Lakh Fifty One Thousand Thirty Seven Only.																																															
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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>40,800.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>34,200.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>75,600.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	40,800.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	34,200.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	75,600.00	0.00	0.00																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
07132000	CGST 0.0%+SGST 0.0%	40,800.00	0.00	0.00																																											
07132010	CGST 0.0%+SGST 0.0%	34,200.00	0.00	0.00																																											
07139090	CGST 0.0%+SGST 0.0%	75,600.00	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																																											