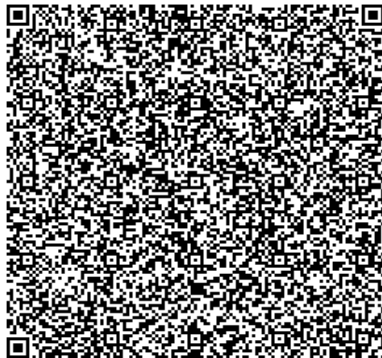


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/1299</b> <b>21/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>PINTU JI BR.</b>																													
IRN No <b>3d01bdd6e43a76d2c2e1a9469933e4a2c179123d89da0504742826fbedc5d541</b> ACK No <b>172415237265919</b> Date : <b>21/06/2024</b>																															
Buyer <b>B N STORE HINDON CITY</b> <b>KATLA RAM MANDIR 171KM</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7469232625, 9413145941</b> GSTIN : <b>08CKKPP7956G1ZG</b> PAN No. <b>CKKPP7956G</b>																															
<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 SABUT 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>95.00</td><td>0.00</td><td>5,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">5,700.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	95.00	0.00	5,700.00			Total	2	60	Total	5,700.00	
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<b>Other Charges</b> S.KANATA & LABO 24.40				<table><tr><td>Other Charges</td><td>24.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>5,724.00</b></td></tr></table>				Other Charges	24.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>5,724.00</b>																
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CGST TAX	0.00																														
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Amount In Words <b>Rupees Five Thousand Seven Hundred Twenty Four Only.</b>																															
<b>Our Bankers :</b> (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>5,724.40</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%	5,724.40	0.00	0.00														
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07139090	CGST 0.0%+SGST 0.0%	5,724.40	0.00	0.00																											
<b>Remarks:</b>																															
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											