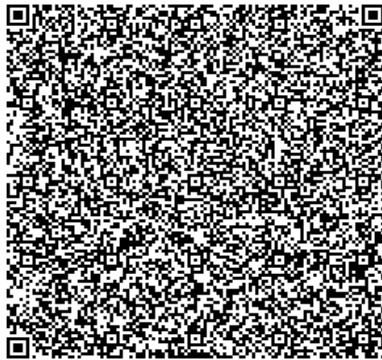


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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. SL/2024/177 Dated 09/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : MURALIPURA Broker PINTU JI BR.																																					
IRN No 5036623f5ab8ce066c8b2ca612f10dadee3acabfea5482aaa6c3dcd3f9ef8dc6 ACK No 172414769593068 Date : 09/04/2024																																							
Buyer <b>NAVNEET STORE</b> 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><thead><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></thead><tbody><tr><td>1</td><td>BHUNGRA</td><td>07132000</td><td>5.00</td><td>150.00</td><td>79.00</td><td>0.00</td><td>11,850.00</td></tr><tr><td>2</td><td>150.0/5 PULSES MOONG MOGAR 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>112.00</td><td>0.00</td><td>16,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">28,650.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA	07132000	5.00	150.00	79.00	0.00	11,850.00	2	150.0/5 PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	112.00	0.00	16,800.00			Total	10	300	Total	28,650.00	
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<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 22.00 59.25				<b>Other Charges</b> 81.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount</b> 28,731.00																																			
Amount In Words Rupees Twenty Eight Thousand Seven Hundred Thirty One Only.																																							
<b>Our Bankers :</b> (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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>11,850.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>16,800.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	11,850.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	16,800.00	0.00	0.00																	
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<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																																			