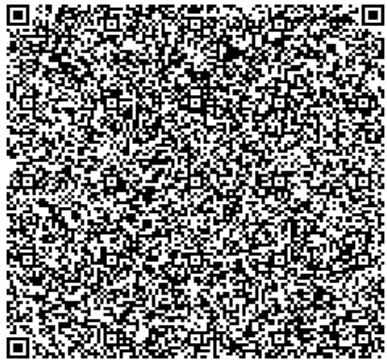


## BILL OF SUPPLY

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/2024/3504</b> <b>19/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																			
IRN No <b>f7b1a579750cce82d892ba0f87306dcaed5c4f07f96b5aefa389227034bfdd89</b> ACK No <b>172416052204314</b> Date : <b>19/10/2024</b>																																							
Buyer <b>SHREE BHAIKAV TRADING CO.</b> <b>32 DUKAN SHOP NO 3 4 V K I AREA,</b> <b>ROAD NO 9</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413376665</b> GSTIN : <b>08AFCPG4346L1ZD</b> PAN No. <b>AFCPG4346L</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 MOGAR  30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>99.00</td><td>0.00</td><td>2,970.00</td></tr><tr><td>2</td><td>PULSES CHANA DALL 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>89.00</td><td>0.00</td><td>2,670.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">5,640.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR  30.0	07139090	1.00	30.00	99.00	0.00	2,970.00	2	PULSES CHANA DALL 30.0	07139090	1.00	30.00	89.00	0.00	2,670.00			Total	2	60	Total	5,640.00	
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		Total	2	60	Total	5,640.00																																	
<b>Other Charges</b> S.KANATA & LABO 4.60				Other Charges      5.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      5,645.00</b>																																			
Amount In Words <b>Rupees Five Thousand Six Hundred Forty Five 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>5,644.60</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%	5,644.60	0.00	0.00																						
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07139090	CGST 0.0%+SGST 0.0%	5,644.60	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																																			