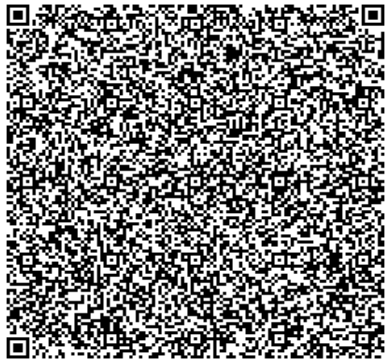


BILL OF SUPPLY

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/2024/3820 04/11/2024																																													
		Pymt Mode: CREDIT Transporter BANSAL ROAD Vehicle No GOPAL Delivery Station : NEEMKATHANA Broker SELF																																													
IRN No c50688310db4d1a0aee1a6aa84c42d493d397e9f90952010ff9295ef74187c4c ACK No 172416148869704 Date : 04/11/2024																																															
Buyer NEERAJ MINERAALS NEEM KA THANA BUJIWALA NEEM KA THANA JAIPUR Pin : 332705 State : Rajasthan Code : 08 Phone : GSTIN : 08BDUPR3129R1ZG PAN No. BDUPR3129R																																															
<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>PULSES MOGAR KORA 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>GRAM DESI KISAN 300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>77.00</td><td>0.00</td><td>23,100.00</td></tr><tr><td>3</td><td>CHICK PEAS ANMOL 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>113.00</td><td>0.00</td><td>6,780.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>390</td><td>Total</td><td colspan="2">32,850.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOGAR KORA 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00	2	GRAM DESI KISAN 300.0/10	07132000	10.00	300.00	77.00	0.00	23,100.00	3	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	113.00	0.00	6,780.00			Total	13	390	Total	32,850.00	
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Other Charges S.KANATA & LABO 159.90				Other Charges 160.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,010.00																																											
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Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,982.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>23,223.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>6,804.60</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	2,982.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	23,223.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	6,804.60	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																																											