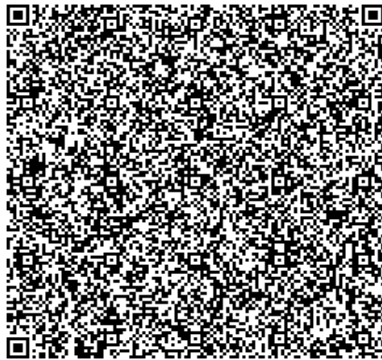


BILL OF SUPPLY

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/2024/718 13/05/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : JAIPUR Broker BITTU BR.					
IRN No 0c2ee5d9b89def87207a25bd992f99e497fa21d9763b1ccaf5c4c04be07f79d2 ACK No 172414981110764 Date : 13/05/2024									
Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PULESES CHANA DALL		07139090	5.00	150.00	78.50	0.00	11,775.00	
2	GRAM 1001 150.0/5		07132000	5.00	150.00	69.00	0.00	10,350.00	
			Total	10	300	Total	22,125.00		
Other Charges S.KANATA & LABO 22.00					Other Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,147.00				
Amount In Words Rupees Twenty Two Thousand One Hundred Forty Seven Only.									
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07139090		CGST 0.0%+SGST 0.0%		11,786.00	0.00	0.00
			07132000		CGST 0.0%+SGST 0.0%		10,361.00	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				