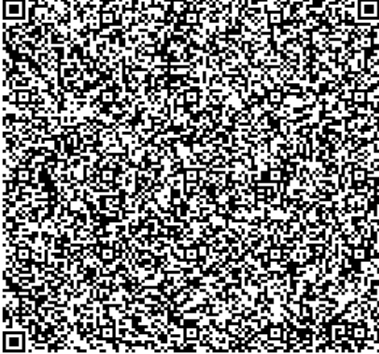


BILL OF SUPPLY

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/2024/433 24/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF7456 Delivery Station : MURALIPURA Broker PINTU JI BR.
IRN No 73925898819ac02b30b08956be1b89732d263491e0641c3ecf73eb5cf9d2e092 ACK No 172414853276699 Date : 24/04/2024		
Buyer NAVNEET STORE 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		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHAULA MOGAR 90.0/3	07139090	3.00	90.00	93.00	0.00	8,370.00
2	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	126.00	0.00	7,560.00
3	PULSES MOONG MOGAR MED 90.0/3	07139090	3.00	90.00	97.00	0.00	8,730.00
4	PULSES URAD SABUT 60.0/2	07139090	2.00	60.00	108.00	0.00	6,480.00
5	PULSES ARHAR DALL 150.0/5	07139090	5.00	150.00	155.00	0.00	23,250.00
		Total	15	450	Total		54,390.00

Other Charges S.KANATA & LABO 33.00	Other Charges	33.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	54,423.00

Amount In Words **Rupees Fifty Four Thousand Four Hundred Twenty Three Only.**

Our Bankers : (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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%	46,830.00	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%	7,560.00	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory