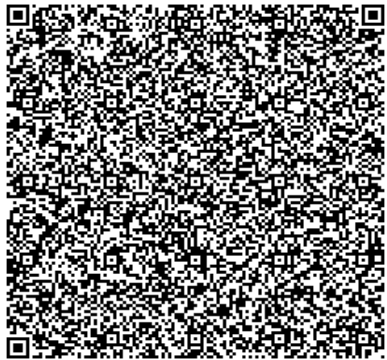


BILL OF SUPPLY

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/2024/1185 13/06/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : JAIPUR Broker BITTU BR.																																																					
IRN No 13888e073f1470b0d6962635973df91dd992e7d24a74e153c36564043beb0e98 ACK No 172415188898891 Date : 13/06/2024																																																							
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																																																							
<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>1PULESES MOONG MOGAR KOTAK</td><td>07139090</td><td>5.00</td><td>150.00</td><td>105.50</td><td>0.00</td><td>15,825.00</td></tr><tr><td>2</td><td>1PULESES MOONG CHILKA</td><td>07139090</td><td>5.00</td><td>150.00</td><td>96.50</td><td>0.00</td><td>14,475.00</td></tr><tr><td>3</td><td>1PULESES MASOOR DALL</td><td>07139090</td><td>3.00</td><td>90.00</td><td>76.50</td><td>0.00</td><td>6,885.00</td></tr><tr><td>4</td><td>GRAM GINNI 90.0/3</td><td>07132000</td><td>3.00</td><td>90.00</td><td>75.50</td><td>0.00</td><td>6,795.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>480</td><td>Total</td><td colspan="2">43,980.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES MOONG MOGAR KOTAK	07139090	5.00	150.00	105.50	0.00	15,825.00	2	1PULESES MOONG CHILKA	07139090	5.00	150.00	96.50	0.00	14,475.00	3	1PULESES MASOOR DALL	07139090	3.00	90.00	76.50	0.00	6,885.00	4	GRAM GINNI 90.0/3	07132000	3.00	90.00	75.50	0.00	6,795.00			Total	16	480	Total	43,980.00	
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Other Charges S.KANATA & LABO 35.20				<table><tr><td>Other Charges</td><td>35.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>44,015.00</td></tr></table>				Other Charges	35.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	44,015.00																																								
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Amount In Words Rupees Forty Four Thousand Fifteen Only.																																																							
<u>Our Bankers :</u> (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>37,213.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,801.60</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%	37,213.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	6,801.60	0.00	0.00																																	
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<u>Remarks:</u>																																																							
<u>Terms :</u> 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																																																			