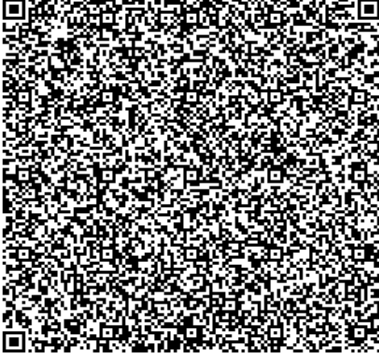


# BILL OF SUPPLY

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/2024/3812</b> <b>04/11/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b> <hr/> Broker <b>SELF</b>	
IRN No <b>b7f72c41951e703d0884756f3dae5768510bd65177633d2a10588e3535db8354</b> ACK No <b>172416148345453</b> Date : <b>04/11/2024</b>			
Buyer <b>BHAGWAN SAHAI NEMICHAND HINDAUN CITY</b> <b>34, M/S BHAGWAN SAHAI NEMI CHAND,</b> <b>VASTRA VAYAVSAYA SANGH, BAJAJA</b> <b>MARKET COURT ROAD, HINDAUN CITY,</b> <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413145941</b> GSTIN : <b>08AHSPG3915F1Z9</b> PAN No. <b>AHSPG3915F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA DALL PP 30.0	07139090	1.00	30.00	88.00	0.00	2,640.00
2	PULSES MOONG MOGAR KORA 90.0/3	07139090	3.00	90.00	119.00	0.00	10,710.00
3	PULSES URAD MOGAR ROYAL 60.0/2	07139090	2.00	60.00	119.00	0.00	7,140.00
4	GRAM ORANGE 60.0/2	07132000	2.00	60.00	80.00	0.00	4,800.00
5	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	91.00	0.00	8,190.00
6	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	113.00	0.00	6,780.00
7	CHICK PEAS 777 30.0	07132010	1.00	30.00	160.00	0.00	4,800.00
		Total	<b>14</b>	<b>420</b>	Total	45,060.00	

<b>Other Charges</b> S.KANATA & LABO 172.20				Other Charges	172.00
				CGST TAX	0.00
				SGST TAX	0.00
				<b>Net Amount</b>	<b>45,232.00</b>

Amount In Words **Rupees Forty Five Thousand Two Hundred Thirty Two 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%	28,790.70	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,824.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	11,616.90	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