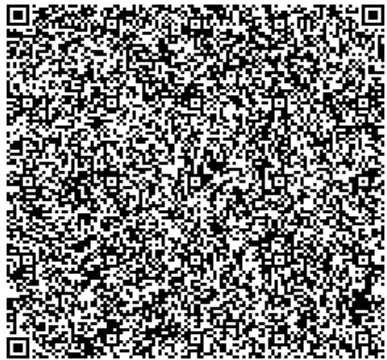


## BILL OF SUPPLY

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/2024/1328</b> <b>24/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>																																																													
IRN No      9755b3d75fc5048a83c06674b9970922299fae98843eef5fbfd3cb63900e72f2 ACK No      172415250510571      Date : 24/06/2024																																																															
Buyer <b>NAVNEET SALES CORPORATION</b> <b>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</b> <b>I</b>  JAIPUR      Pin : 302013      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>																																																															
<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>CHICK PEAS KABULIWALA 90.0/3</td><td>07132010</td><td>3.00</td><td>90.00</td><td>95.00</td><td>0.00</td><td>8,550.00</td></tr><tr><td>2</td><td>CHICK PEAS 777 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>126.00</td><td>0.00</td><td>7,560.00</td></tr><tr><td>3</td><td>PULSES RAJMA LAL 57.6/2</td><td>07139090</td><td>2.00</td><td>57.60</td><td>135.00</td><td>0.00</td><td>7,776.00</td></tr><tr><td>4</td><td>MATAR  150.0/5</td><td>07131000</td><td>5.00</td><td>150.00</td><td>49.00</td><td>0.00</td><td>7,350.00</td></tr><tr><td>5</td><td>PULSES RAJMA JAMMU 58.7/2</td><td>07139090</td><td>2.00</td><td>58.70</td><td>94.00</td><td>0.00</td><td>5,517.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>416.300</td><td>Total</td><td colspan="2">36,753.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KABULIWALA 90.0/3	07132010	3.00	90.00	95.00	0.00	8,550.00	2	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	126.00	0.00	7,560.00	3	PULSES RAJMA LAL 57.6/2	07139090	2.00	57.60	135.00	0.00	7,776.00	4	MATAR  150.0/5	07131000	5.00	150.00	49.00	0.00	7,350.00	5	PULSES RAJMA JAMMU 58.7/2	07139090	2.00	58.70	94.00	0.00	5,517.80			Total	14	416.300	Total	36,753.80	
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<b>Other Charges</b> S.KANATA & LABO 39.60				<b>Other Charges</b> 39.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>36,793.00</b>																																																											
Amount In Words <b>Rupees Thirty Six Thousand Seven Hundred Ninety Three Only.</b>																																																															
<b>Our Bankers :</b> (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>16,121.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>13,311.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,361.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	16,121.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	13,311.40	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	7,361.00	0.00	0.00																																				
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<b>Remarks:</b>																																																															
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																																											