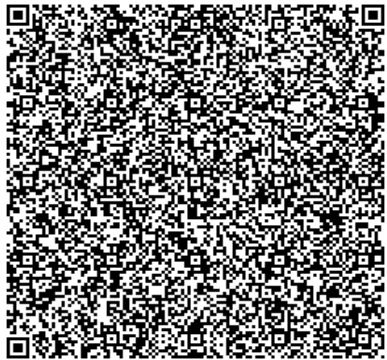


## BILL OF SUPPLY

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/2024/1000</b> <b>01/06/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK6425</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>																																																			
IRN No      9895961352e95899cd03e3cc43a232779c305f989a3f7d831f7622dbd31b335f ACK No      172415105095747      Date : <b>01/06/2024</b>																																																							
Buyer <b>NAVNEET SALES CORPORATION</b> <b>A-9Jaipur, SCHEME NO 4A SHIV NAGAR</b> <b>I</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> 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>1PULESES URAD MOGAR GOLD</td><td>07139090</td><td>5.00</td><td>150.00</td><td>123.00</td><td>0.00</td><td>18,450.00</td></tr><tr><td>2</td><td>1PULESES MOONG MOGAR KOATK</td><td>07139090</td><td>20.00</td><td>600.00</td><td>104.50</td><td>0.00</td><td>62,700.00</td></tr><tr><td>3</td><td>PULSES RAJMA JAMU 58.2/2</td><td>07139090</td><td>2.00</td><td>58.20</td><td>94.00</td><td>0.00</td><td>5,470.80</td></tr><tr><td>4</td><td>PULSES ARHAR DALL 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>167.00</td><td>0.00</td><td>25,050.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>32</b></td><td><b>958.200</b></td><td>Total</td><td colspan="2"><b>111,670.80</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES URAD MOGAR GOLD	07139090	5.00	150.00	123.00	0.00	18,450.00	2	1PULESES MOONG MOGAR KOATK	07139090	20.00	600.00	104.50	0.00	62,700.00	3	PULSES RAJMA JAMU 58.2/2	07139090	2.00	58.20	94.00	0.00	5,470.80	4	PULSES ARHAR DALL 150.0/5	07139090	5.00	150.00	167.00	0.00	25,050.00			Total	<b>32</b>	<b>958.200</b>	Total	<b>111,670.80</b>	
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<b>Other Charges</b> S.KANATA & LABO 74.80				<table><tr><td>Other Charges</td><td>74.80</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>111,746.00</b></td></tr></table>				Other Charges	74.80	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>111,746.00</b>																																								
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Amount In Words <b>Rupees One Lakh Eleven Thousand Seven Hundred Forty Six 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>111,745.60</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%	111,745.60	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																																																			