


# 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/2024/71</b> <b>04/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK6425</b> Delivery Station : <b>MURALIPURA</b> Broker <b>PINTU JI BR.</b>
IRN No <b>d40970741bda2b0a24d1341b15f90aacfbaa2da66706e1c06e3713a29f59b5c0</b> ACK No <b>172414735035383</b> Date : <b>04/04/2024</b>		
Buyer <b>NAVNEET STORE</b> <b>PLOT NO. A-9, SHIV NAGAR-1st,</b> <b>MURLIPURA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302039</b> <b>MURLIPURA</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414089184</b> GSTIN : <b>08AWZPG6998A1ZS</b> PAN No. <b>AWZPG6998A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHANA DALL 150.0/5	07139090	5.00	150.00	69.00	0.00	10,350.00
2	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	111.00	0.00	16,650.00
3	PULSES ARHAR DALL 300.0/10	07139090	10.00	300.00	140.00	0.00	42,000.00
4	PULSES MOONG SABUT 210.0/7	07139090	7.00	210.00	99.00	0.00	20,790.00
5	PULSES CHAULA LAL 30.0	07139090	1.00	30.00	102.00	0.00	3,060.00
6	PULSES CHAULA MOGAR 90.0/3	07139090	3.00	90.00	97.00	0.00	8,730.00
7	CHICK PEAS ANMOL 150.0/5	07132010	5.00	150.00	89.00	0.00	13,350.00
8	GRAM DELICIOUS 300.0/10	07132000	10.00	300.00	64.50	0.00	19,350.00
9	PULSES MALKA 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00
10	PULSES URAD MOGAR 90.0/3	07139090	3.00	90.00	118.00	0.00	10,620.00
		Total	<b>51</b>	<b>1,530</b>	Total		149,280.00

<b>Other Charges</b> S.KANATA & LABO 112.20	Other Charges      112.00 CGST TAX      0.00 SGST TAX      0.00
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**Net Amount** **149,392.00**

Amount In Words **Rupees One Lakh Forty Nine Thousand Three Hundred Ninety Two 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%	116,580.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	13,350.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	19,350.00	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