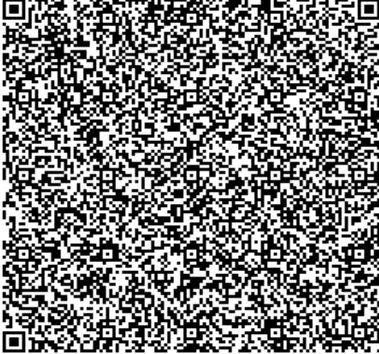


BILL OF SUPPLY

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/2024/1996 02/08/2024 Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker SELF
IRN No 302bc4c166e821c3e355a97f33ee9a24f72d5fad7f578c2b8b23a0d01e13da83 ACK No 172415518473721 Date : 02/08/2024		
Buyer BHAGWAN SAHAI NEMICHAND HINDAUN CITY 34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413145941 GSTIN : 08AHSPG3915F1Z9 PAN No. AHSPG3915F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR HORSE 30.0	07131020	1.00	30.00	74.00	0.00	2,220.00
2	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	96.00	0.00	8,640.00
3	PULSES MOGAR KORA 90.0/3	07139090	3.00	90.00	105.00	0.00	9,450.00
4	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
5	PULSES MALKA 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
6	GRAM TRISHUL 30.0	07132000	1.00	30.00	76.00	0.00	2,280.00
		Total	10	300	Total		27,030.00
Other Charges S.KANATA & LABO 123.00					Other Charges 123.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,153.00		

Amount In Words **Rupees Twenty Seven Thousand One Hundred Fifty Three Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07131020	CGST 0.0%+SGST 0.0%	2,232.30	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	22,628.40	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,292.30	0.00	0.00
<u>Remarks:</u>					

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