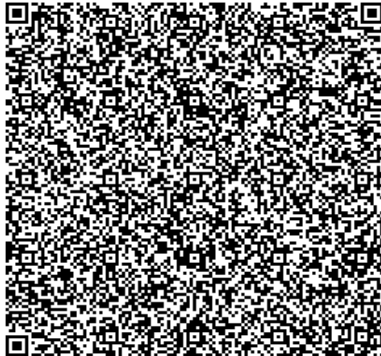


## BILL OF SUPPLY

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/2024/383</b> <b>20/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																			
IRN No <b>7aa29b0fbd14ac5f47bc005d64cdd6448479f4a42b272e1bd774772c3e5927b5</b> ACK No <b>172414835242041</b> Date : <b>20/04/2024</b>																																							
Buyer <b>NITIN KIRANA &amp; PROVISIONAL STORE</b> <b>A-50B, SANGAM COLONY</b> <b>200 FT BYE PASS ROAD</b> <b>ROAD NO.14 VKI AREA</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9799082427</b> GSTIN : <b>08ANUPS8213J1Z8</b> PAN No. <b>ANUPS8213J</b>																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>PULSES MASOOR DALL 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>75.00</td><td>0.00</td><td>2,250.00</td></tr><tr><td>2</td><td>CHICK PEAS 333 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>110.00</td><td>0.00</td><td>3,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>2</b></td><td><b>60</b></td><td>Total</td><td colspan="2">5,550.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00	2	CHICK PEAS 333 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00			Total	<b>2</b>	<b>60</b>	Total	5,550.00	
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<b>Our Bankers :</b> (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				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,250.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,300.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	2,250.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00																	
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<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																																			