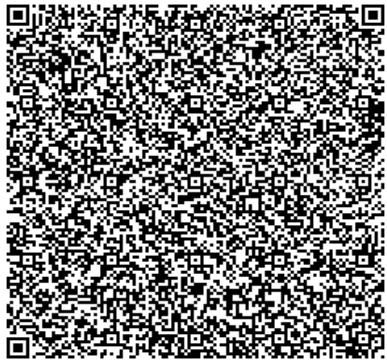


BILL OF SUPPLY

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/2024/190 10/04/2024																																			
				Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF																																			
IRN No e96e92de9533403a1c84ab7b1ea9e7b46f2749b4f91e6ae0ae7a0a605d2db09e ACK No 172414775368843 Date : 10/04/2024																																							
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																																							
<table border="1"><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 MOONG MOGAR KORA 210.0/7</td><td>07139090</td><td>7.00</td><td>210.00</td><td>113.00</td><td>0.00</td><td>23,730.00</td></tr><tr><td>2</td><td>PULSES CHANA DALL 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>72.00</td><td>0.00</td><td>10,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>360</td><td>Total</td><td colspan="2">34,530.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR KORA 210.0/7	07139090	7.00	210.00	113.00	0.00	23,730.00	2	PULSES CHANA DALL 150.0/5	07139090	5.00	150.00	72.00	0.00	10,800.00			Total	12	360	Total	34,530.00	
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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				<table border="1"><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>34,530.00</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%	34,530.00	0.00	0.00																						
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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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																			