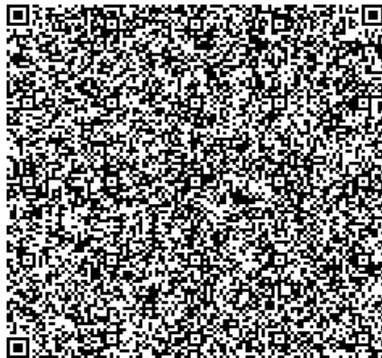


## BILL OF SUPPLY

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/2024/854</b> <b>21/05/2024</b>																																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BR.</b>																																																													
IRN No <b>d5e9f520ad2717d69f09e5583e6429ecc2a4127baed0e9ebfe0dd2ef1a3e014c</b> ACK No <b>172415032422764</b> Date : <b>21/05/2024</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 MOGAR KOTAK</td><td>07139090</td><td>7.00</td><td>210.00</td><td>105.50</td><td>0.00</td><td>22,155.00</td></tr><tr><td>2</td><td>1PULESES MALKA</td><td>07139090</td><td>5.00</td><td>150.00</td><td>74.50</td><td>0.00</td><td>11,175.00</td></tr><tr><td>3</td><td>GRAM 1001 150.0/5</td><td>07132000</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>4</td><td>PULSES URAD SABUT 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>109.00</td><td>0.00</td><td>6,540.00</td></tr><tr><td>5</td><td>MATAR  90.0/3</td><td>07131000</td><td>3.00</td><td>90.00</td><td>50.00</td><td>0.00</td><td>4,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>22</b></td><td><b>660</b></td><td>Total</td><td colspan="2">55,170.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES MOGAR KOTAK	07139090	7.00	210.00	105.50	0.00	22,155.00	2	1PULESES MALKA	07139090	5.00	150.00	74.50	0.00	11,175.00	3	GRAM 1001 150.0/5	07132000	5.00	150.00	72.00	0.00	10,800.00	4	PULSES URAD SABUT 60.0/2	07139090	2.00	60.00	109.00	0.00	6,540.00	5	MATAR  90.0/3	07131000	3.00	90.00	50.00	0.00	4,500.00			Total	<b>22</b>	<b>660</b>	Total	55,170.00	
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<b>Other Charges</b> S.KANATA & LABO 48.40				<table><tr><td>Other Charges</td><td>48.00</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>55,218.00</b></td></tr></table>				Other Charges	48.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>55,218.00</b>																																																
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<b><u>Our Bankers :</u></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>39,900.80</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>10,811.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,506.60</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%	39,900.80	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	10,811.00	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	4,506.60	0.00	0.00																																				
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<b><u>Remarks:</u></b>																																																															
<b><u>Terms :</u></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																																																											