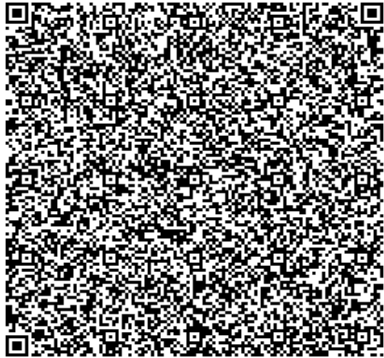


BILL OF SUPPLY

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/2024/402 22/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 7456 Delivery Station : MURALIPURA Broker PINTU JI BR.
IRN No e0bd12a4b70360ee8899d6a041a464a905c70cad5b7fb981acbb2adf1897e1fb ACK No 172414842055522 Date : 22/04/2024		
Buyer NAVNEET STORE PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 MURLIPURA Pin : 302039 State : Rajasthan Code : 08 Phone : 9414089184 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR 300.0/10	07139090	10.00	300.00	112.00	0.00	33,600.00
2	PULSES MOTH ROYAL 90.0/3	07139090	3.00	90.00	81.00	0.00	7,290.00
3	PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	132.00	0.00	7,920.00
4	PULSES KALI DALL 90.0/3	07139090	3.00	90.00	117.00	0.00	10,530.00
5	MATAR 90.0/3	07131000	3.00	90.00	52.00	0.00	4,680.00
		Total	21	630	Total		64,020.00

Other Charges S.KANATA & LABO 46.20	Other Charges	46.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	64,066.00

Amount In Words Rupees Sixty Four Thousand Sixty Six Only.

<u>Our Bankers :</u> (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%	59,340.00	0.00	0.00
	07131000	CGST 0.0%+SGST 0.0%	4,680.00	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