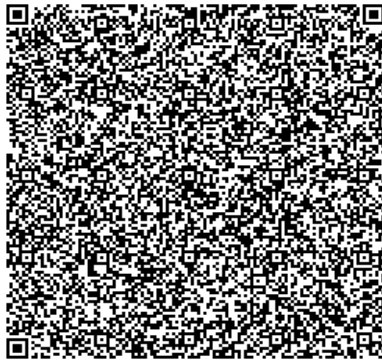


BILL OF SUPPLY

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/2024/2553 05/09/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RAVINDRA Delivery Station : JAIPUR Broker BITTU BR.					
IRN No 98f1c3fda58e0874a71909794d72bc07f1a9070566300a622495a6790dd2722d ACK No 172415733886746 Date : 05/09/2024									
Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PULESES KALA MASOOR		07139090	5.00	150.00	73.00	0.00	10,950.00	
			Total	5	150	Total	10,950.00		
Other Charges S.KANATA & LABO 11.50					Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,962.00				
Amount In Words Rupees Ten Thousand Nine Hundred Sixty Two 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
			07139090		CGST 0.0%+SGST 0.0%		10,961.50	0.00	0.00
<u>Remarks:</u>									
<u>Terms :</u> 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				