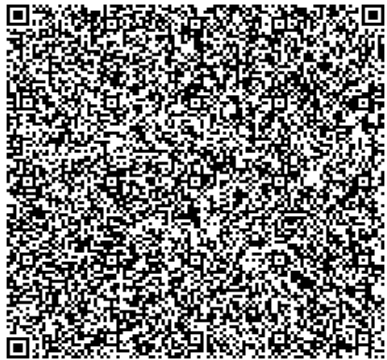


## BILL OF SUPPLY

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/2024/1251</b> <b>17/06/2024</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>ee33ff98a1ec2785572ce0f179a9bbc61e45f729c0857410b1fa846b2cc67a41</b> ACK No <b>172415211888589</b> Date : <b>17/06/2024</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>BHUNGRA</td><td>07132000</td><td>5.00</td><td>150.00</td><td>85.00</td><td>0.00</td><td>12,750.00</td></tr><tr><td>2</td><td>150.0/5 PULSES RAJMA LAL 57.2/2</td><td>07139090</td><td>2.00</td><td>57.20</td><td>135.00</td><td>0.00</td><td>7,722.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>7</b></td><td><b>207.200</b></td><td>Total</td><td colspan="2">20,472.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA	07132000	5.00	150.00	85.00	0.00	12,750.00	2	150.0/5 PULSES RAJMA LAL 57.2/2	07139090	2.00	57.20	135.00	0.00	7,722.00			Total	<b>7</b>	<b>207.200</b>	Total	20,472.00	
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<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 19.80      63.75				Other Charges      84.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      20,556.00</b>																																			
Amount In Words <b>Rupees Twenty Thousand Five Hundred Fifty Six Only.</b>																																							
<b>Our Bankers :</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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,824.75</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>7,730.80</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	12,824.75	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	7,730.80	0.00	0.00																	
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<b>Remarks:</b>																																							
<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																																			