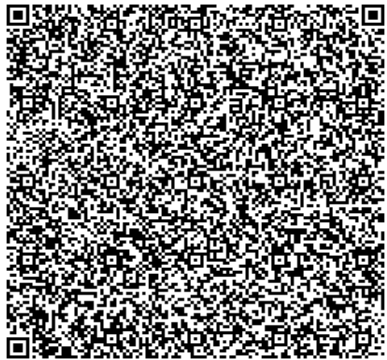


## BILL OF SUPPLY

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/2024/5931</b> <b>17/02/2025</b>																																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>																																																											
IRN No <b>7b361038fa12b28b4d2aa8d92108078c1a0a8fc3c13dff9c9c47fd39e28767d</b> ACK No <b>172516866107572</b> Date : <b>17/02/2025</b>																																																															
Buyer <b>BHAGWAN SAHAI NEMICHAND HINDAUN CITY</b> <b>34, M/S BHAGWAN SAHAI NEMI CHAND,</b> <b>VASTRA VAYAVSAYA SANGH, BAJAJA</b> <b>MARKET COURT ROAD, HINDAUN CITY,</b> <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413145941</b> GSTIN : <b>08AHSPG3915F1Z9</b> PAN No. <b>AHSPG3915F</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>CHICK PEAS KABALIWALA 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>84.50</td><td>0.00</td><td>2,535.00</td></tr><tr><td>2</td><td>CHANA DALL 30.0</td><td>07139010</td><td>1.00</td><td>30.00</td><td>72.50</td><td>0.00</td><td>2,175.00</td></tr><tr><td>3</td><td>MOONG CHILKA NELA 30.0</td><td>07133100</td><td>1.00</td><td>30.00</td><td>93.00</td><td>0.00</td><td>2,790.00</td></tr><tr><td>4</td><td>URAD MOGAR ROYAL 30.0</td><td>07139010</td><td>1.00</td><td>30.00</td><td>107.00</td><td>0.00</td><td>3,210.00</td></tr><tr><td>5</td><td>MOONG MOGAR KORA 60.0/2</td><td>07133100</td><td>2.00</td><td>60.00</td><td>102.50</td><td>0.00</td><td>6,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>180</b></td><td>Total</td><td colspan="2">16,860.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KABALIWALA 30.0	07132010	1.00	30.00	84.50	0.00	2,535.00	2	CHANA DALL 30.0	07139010	1.00	30.00	72.50	0.00	2,175.00	3	MOONG CHILKA NELA 30.0	07133100	1.00	30.00	93.00	0.00	2,790.00	4	URAD MOGAR ROYAL 30.0	07139010	1.00	30.00	107.00	0.00	3,210.00	5	MOONG MOGAR KORA 60.0/2	07133100	2.00	60.00	102.50	0.00	6,150.00			Total	<b>6</b>	<b>180</b>	Total	16,860.00	
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<b>Other Charges</b> S.KANATA & LABO 73.80				<table><tr><td>Other Charges</td><td>74.00</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>16,934.00</b></td></tr></table>				Other Charges	74.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>16,934.00</b>																																																
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<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB00003121 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>2,547.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,409.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>8,976.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	2,547.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,409.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	8,976.90	0.00	0.00																																				
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<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																																																											