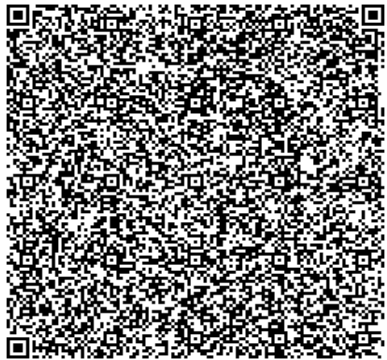


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5616</b> <b>03/02/2025</b>																																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ52GA7814</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>SELF</b>																																																											
IRN No <b>e3e5a0a716bfa3eecac816b48df64f5865a74cde4376d6f2969bf55aa36816c3</b> ACK No <b>172516764932126</b> Date : <b>03/02/2025</b>																																																															
Buyer <b>ANJANI TRADERS JHOTWARA</b> S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012  <b>JHOTWARA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</b>																																																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>MOONG MOGAR SHRI 300.0/10</td><td>07133100</td><td>10.00</td><td>300.00</td><td>100.50</td><td>0.00</td><td>30,150.00</td></tr><tr><td>2</td><td>MOONG CHILKA NELA 150.0/5</td><td>07133100</td><td>5.00</td><td>150.00</td><td>92.00</td><td>0.00</td><td>13,800.00</td></tr><tr><td>3</td><td>GRAM VIP 60.0/2</td><td>07132000</td><td>2.00</td><td>60.00</td><td>65.00</td><td>0.00</td><td>3,900.00</td></tr><tr><td>4</td><td>MOTH MOGAR FRESH 30.0</td><td>07134000</td><td>1.00</td><td>30.00</td><td>71.00</td><td>0.00</td><td>2,130.00</td></tr><tr><td>5</td><td>URAD MOGAR ROYAL 150.0/5</td><td>07139010</td><td>5.00</td><td>150.00</td><td>109.00</td><td>0.00</td><td>16,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>23</b></td><td><b>690</b></td><td>Total</td><td colspan="2">66,330.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MOONG MOGAR SHRI 300.0/10	07133100	10.00	300.00	100.50	0.00	30,150.00	2	MOONG CHILKA NELA 150.0/5	07133100	5.00	150.00	92.00	0.00	13,800.00	3	GRAM VIP 60.0/2	07132000	2.00	60.00	65.00	0.00	3,900.00	4	MOTH MOGAR FRESH 30.0	07134000	1.00	30.00	71.00	0.00	2,130.00	5	URAD MOGAR ROYAL 150.0/5	07139010	5.00	150.00	109.00	0.00	16,350.00			Total	<b>23</b>	<b>690</b>	Total	66,330.00	
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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 border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>43,984.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,904.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07134000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,132.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>16,361.50</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	43,984.50	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	3,904.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,132.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	16,361.50	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																																																											