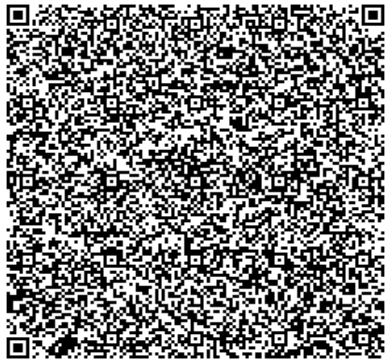


BILL OF SUPPLY

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/2024/5608 01/02/2025					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker BITTU BR.					
IRN No 51deda9a31cef339ac08a061f400a77b4574f17bc706c1f2dd7e19e51f36ccdd ACK No 172516757379107 Date : 01/02/2025									
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	MOONG MOGAR KOTAK 300.0/10		07133100	10.00	300.00	96.00	0.00	28,800.00	
2	MASOOR DALL 7 STAR 150.0/5		07139010	5.00	150.00	72.50	0.00	10,875.00	
			Total	15	450	Total	39,675.00		
Other Charges S.KANATA & LABO 34.50					Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 39,710.00				
Amount In Words Rupees Thirty Nine Thousand Seven Hundred Ten 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
			07133100		CGST 0.0%+SGST 0.0%		28,823.00	0.00	0.00
			07139010		CGST 0.0%+SGST 0.0%		10,886.50	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				