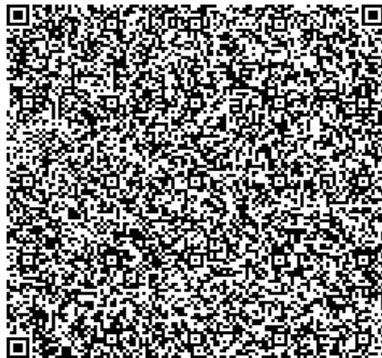


BILL OF SUPPLY

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/2024/5931 17/02/2025																																																													
		Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF																																																													
IRN No 7b361038fa12b28b4d2aa8d92108078c1a0a8fc3c13dff9c9c47fd39e28767d ACK No 172516866107572 Date : 17/02/2025																																																															
Buyer BHAGWAN SAHAI NEMICHAND HINDAUN CITY 34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413145941 GSTIN : 08AHSPG3915F1Z9 PAN No. AHSPG3915F																																																															
<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>6</td><td>180</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	6	180	Total	16,860.00	
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Other Charges 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>Net Amount</td><td>16,934.00</td></tr></table>				Other Charges	74.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	16,934.00																																																
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Our Bankers : (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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Terms : 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																																																											