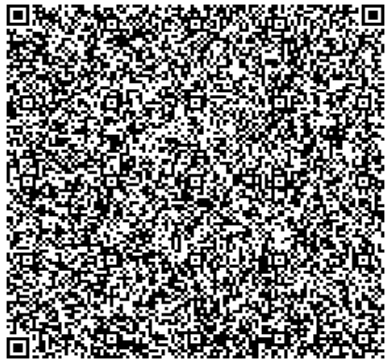


BILL OF SUPPLY

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/2024/6680 22/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker BITTU BR.																																													
IRN No 72ca5fa8b80a3dfd26941585a7f8537a5cbd95288d12cd0c6e741794ea5986cb ACK No 172517096751878 Date : 22/03/2025																																															
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																																															
<table><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>MALKA MASOOR TIGER 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>73.50</td><td>0.00</td><td>6,615.00</td></tr><tr><td>2</td><td>MASOOR DALL 7 STAR 90.0/3</td><td>07139010</td><td>3.00</td><td>90.00</td><td>75.00</td><td>0.00</td><td>6,750.00</td></tr><tr><td>3</td><td>BHUNGRA 90.0/3</td><td>07132000</td><td>3.00</td><td>90.00</td><td>75.00</td><td>0.00</td><td>6,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>270</td><td>Total</td><td colspan="2">20,115.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALKA MASOOR TIGER 90.0/3	07139090	3.00	90.00	73.50	0.00	6,615.00	2	MASOOR DALL 7 STAR 90.0/3	07139010	3.00	90.00	75.00	0.00	6,750.00	3	BHUNGRA 90.0/3	07132000	3.00	90.00	75.00	0.00	6,750.00			Total	9	270	Total	20,115.00	
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Other Charges S.KANATA & LABOS.MUDDAT 20.70 33.75				Other Charges 54.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,169.00																																											
Amount In Words Rupees Twenty Thousand One Hundred Sixty Nine Only.																																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>6,621.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>6,756.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,790.65</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	6,621.90	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	6,756.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	6,790.65	0.00	0.00																				
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Remarks:																																															
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																																											