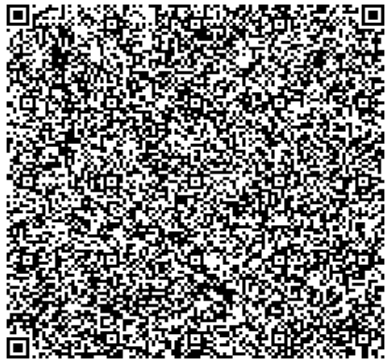


BILL OF SUPPLY

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/2024/234 12/04/2024																																																			
				Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No GOPAL Delivery Station : GUDA GOD JI Broker SURENDRA																																																			
IRN No 4c88f4eb7b597ff37380c4a8f925fadf4cd428a2e06b5676d6e95de34b09a5db ACK No 172414788040415 Date : 12/04/2024																																																							
Buyer VIKASH KIRANA AND GENRAL STORE GUDDA GORJI Pin : 333012 State : Rajasthan Code : 08 Phone : GSTIN : 08AAIPO8261H1ZC PAN No. AAIPO8261H																																																							
<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>1PULESES KALI DALL SILVAR</td><td>07139090</td><td>1.00</td><td>30.00</td><td>111.00</td><td>0.00</td><td>3,330.00</td></tr><tr><td>2</td><td>1PULESES URAD MOGAR VI GOLD</td><td>07139090</td><td>1.00</td><td>30.00</td><td>123.00</td><td>0.00</td><td>3,690.00</td></tr><tr><td>3</td><td>PULSES ARHAR DALL 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>155.00</td><td>0.00</td><td>4,650.00</td></tr><tr><td>4</td><td>1PULESES MASOOR DALL</td><td>07139090</td><td>2.00</td><td>60.00</td><td>75.00</td><td>0.00</td><td>4,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">16,170.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES KALI DALL SILVAR	07139090	1.00	30.00	111.00	0.00	3,330.00	2	1PULESES URAD MOGAR VI GOLD	07139090	1.00	30.00	123.00	0.00	3,690.00	3	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	155.00	0.00	4,650.00	4	1PULESES MASOOR DALL	07139090	2.00	60.00	75.00	0.00	4,500.00			Total	5	150	Total	16,170.00	
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Other Charges S.KANATA & LABO 61.00				<table><tr><td>Other Charges</td><td>61.00</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>16,231.00</td></tr></table>				Other Charges	61.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	16,231.00																																								
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Net Amount	16,231.00																																																						
Amount In Words Rupees Sixteen Thousand Two Hundred Thirty One Only.																																																							
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>16,170.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	16,170.00	0.00	0.00																																						
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07139090	CGST 0.0%+SGST 0.0%	16,170.00	0.00	0.00																																																			
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 Authorized Signatory																																																			