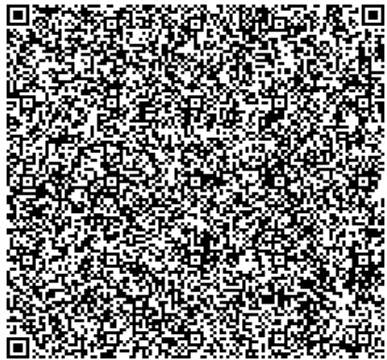


BILL OF SUPPLY

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/2024/1387 27/06/2024																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No HARI PKP Delivery Station : NEEMKATHANA Broker PINTU JI BR.																											
IRN No 7aa2b48148f5ecda6412b37281e1b3e13152af8edce31bcbe93af68f71c04754 ACK No 172415275088297 Date : 27/06/2024																															
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9413011384 GSTIN : 08ABPPA5458G1ZI																															
<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>PULSES Chaula Mogar 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>78.00</td><td>0.00</td><td>11,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">11,700.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES Chaula Mogar 150.0/5	07139090	5.00	150.00	78.00	0.00	11,700.00			Total	5	150	Total	11,700.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PULSES Chaula Mogar 150.0/5	07139090	5.00	150.00	78.00	0.00	11,700.00																								
		Total	5	150	Total	11,700.00																									
Other Charges S.KANATA & LABO 11.00				<table border="1"><tr><td>Other Charges</td><td>11.00</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>11,711.00</td></tr></table>				Other Charges	11.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	11,711.00																
Other Charges	11.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	11,711.00																														
Amount In Words Rupees Eleven Thousand Seven Hundred Eleven Only.																															
Our Bankers : (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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>11,711.00</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%	11,711.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07139090	CGST 0.0%+SGST 0.0%	11,711.00	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 Authorised Signatory																											