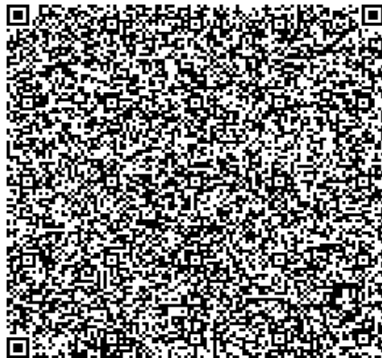


BILL OF SUPPLY

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/2024/3949 09/11/2024					
				Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No GOPAL Delivery Station : BHILWARA Broker PINTU JI BR.					
IRN No 8b876099820d1f9f4cc790ae1522eea91c7e02db1119b2f0cfa56e06f6c5d4d0 ACK No 172416254555173 Date : 19/11/2024									
Buyer VINOD KUMAR RAMESHWAR LAL OSUWANA, HALED BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIWPT2488D1ZJ PAN No. AIWPT2488D									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 333 300.0/10	07132010	10.00	300.00	131.00	0.00	39,300.00		
2	PULSES URAD SABUT 150.0/5	07139090	5.00	150.00	101.00	0.00	15,150.00		
			Total	15	450	Total	54,450.00		
Other Charges S.KANATA & LABO 184.50					Other Charges 185.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 54,635.00				
Amount In Words Rupees Fifty Four Thousand Six Hundred Thirty Five Only.									
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07132010		CGST 0.0%+SGST 0.0%		39,423.00	0.00	0.00
			07139090		CGST 0.0%+SGST 0.0%		15,211.50	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				