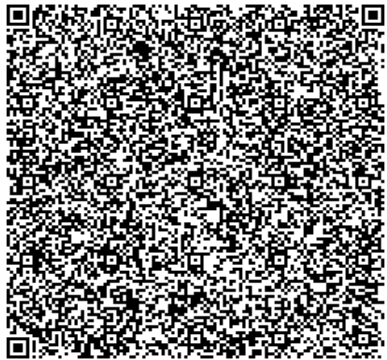


BILL OF SUPPLY

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/2024/3814 04/11/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF																																			
IRN No 51b374bf1be7b7f1bce4c892d2fa34280e31a1252facd7d23928cece847ca445 ACK No 172416148388500 Date : 04/11/2024																																							
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413182625 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																																							
<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>PULSES RAJMA JAMMU 59.4/2</td><td>07139090</td><td>2.00</td><td>59.40</td><td>80.00</td><td>0.00</td><td>4,752.00</td></tr><tr><td>2</td><td>PULSES RAJMA 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>118.00</td><td>0.00</td><td>3,540.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>89.400</td><td>Total</td><td colspan="2">8,292.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES RAJMA JAMMU 59.4/2	07139090	2.00	59.40	80.00	0.00	4,752.00	2	PULSES RAJMA 30.0	07139090	1.00	30.00	118.00	0.00	3,540.00			Total	3	89.400	Total	8,292.00	
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Other Charges S.KANATA & LABO 36.90				<table><tr><td>Other Charges</td><td>37.00</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>8,329.00</td></tr></table>				Other Charges	37.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	8,329.00																								
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Amount In Words Rupees Eight Thousand Three Hundred Twenty Nine Only.																																							
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>8,328.90</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%	8,328.90	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																																			