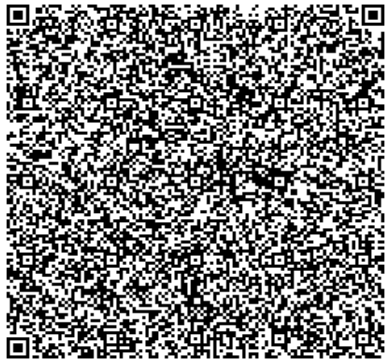


BILL OF SUPPLY

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/2024/3985 11/11/2024																																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ7328 Delivery Station : JAIPUR Broker SATISH JEE																																											
IRN No 25cc482514c00e2886c0b693b27f652af2929231b87e2727c691a744c839bef1 ACK No 172416203584058 Date : 11/11/2024																																															
Buyer MITTAL BROTHERS SHUBHAM HOUSE NO. 1422, FUTLIYA BAGH, AJMER ROAD, SODALA, Jaipur, Rajasthan, 302006 SODALA Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08BKCPA2331K1ZK PAN No. BKCPA2331K																																															
<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 CHAULA LAL 180.0/6</td><td>07139090</td><td>6.00</td><td>180.00</td><td>82.50</td><td>0.00</td><td>14,850.00</td></tr><tr><td>2</td><td>1PULESES CHAULA CHILKA</td><td>07139090</td><td>2.00</td><td>60.00</td><td>85.00</td><td>0.00</td><td>5,100.00</td></tr><tr><td>3</td><td>1PULESES CHAULA MOGAR</td><td>07139090</td><td>1.00</td><td>30.00</td><td>88.00</td><td>0.00</td><td>2,640.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>270</td><td>Total</td><td colspan="2">22,590.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES CHAULA LAL 180.0/6	07139090	6.00	180.00	82.50	0.00	14,850.00	2	1PULESES CHAULA CHILKA	07139090	2.00	60.00	85.00	0.00	5,100.00	3	1PULESES CHAULA MOGAR	07139090	1.00	30.00	88.00	0.00	2,640.00			Total	9	270	Total	22,590.00	
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Other Charges S.KANATA & LABO 20.70				<table><tr><td>Other Charges</td><td>21.00</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>22,611.00</td></tr></table>				Other Charges	21.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	22,611.00																																
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Amount In Words Rupees Twenty Two Thousand Six Hundred Eleven Only.																																															
<u>Our Bankers :</u> (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>22,610.70</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%	22,610.70	0.00	0.00																														
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<u>Remarks:</u>																																															
<u>Terms :</u> 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																																											