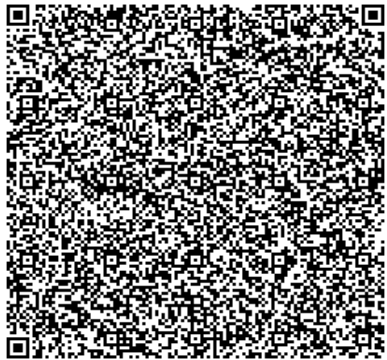


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/3244</b> <b>10/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>RJ14GH2963</b> Delivery Station : <b>NARNOL</b>  Broker <b>SELF</b>																																			
IRN No      b5931938c64898e2f29b5f62237ecda8150b729b53d6d844d214685012018f38 ACK No      172415993277867      Date : 11/10/2024																																							
Buyer <b>VEDPRAKESH MOHIT KUMAR</b> NEW MANDI, NARNAUL, NARNAUL, Mahendragarh, Haryana, 123001  NARNOL      Pin : 123001      State : Haryana      Code : 06 Phone : GSTIN : 06BPOPA3382R1ZB      PAN No. BPOPA3382R																																							
<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 MOONG MOGAR  900.0/30</td><td>07139090</td><td>30.00</td><td>900.00</td><td>95.30</td><td>0.00</td><td>85,770.00</td></tr><tr><td>2</td><td>PULSES KORA MOGAR 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>96.30</td><td>0.00</td><td>28,890.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>40</b></td><td><b>1,200</b></td><td>Total</td><td colspan="2">114,660.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR  900.0/30	07139090	30.00	900.00	95.30	0.00	85,770.00	2	PULSES KORA MOGAR 300.0/10	07139090	10.00	300.00	96.30	0.00	28,890.00			Total	<b>40</b>	<b>1,200</b>	Total	114,660.00	
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<b>Other Charges</b> S.KANATA & LABO 92.00				<table><tr><td>Other Charges</td><td>92.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>114,752.00</b></td></tr></table>				Other Charges	92.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>114,752.00</b>																								
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Amount In Words <b>Rupees One Lakh Fourteen Thousand Seven Hundred Fifty Two Only.</b>																																							
<b>Our Bankers :</b> (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>IGST 0.0%</td><td>114,752.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	114,752.00	0.00	0.00																						
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<b>Remarks:</b>																																							
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			