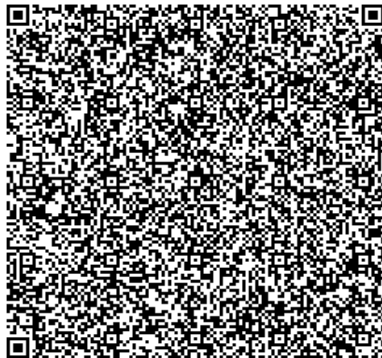


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/326</b> <b>16/04/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GN5623</b> Delivery Station : <b>ALIGARH</b>  Broker <b>PINTU JI BR.</b>																																											
IRN No <b>3e9439c4bd70c5926b2699a63f305a502a9060814ff95ce0b9f62f1213c4b049</b> ACK No <b>172414811814091</b> Date : <b>16/04/2024</b>																																															
Buyer <b>GUPTA DAL MILLS</b>  <b>ALIGARGH</b> Pin : <b>202001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : <b>9412274349</b> GSTIN : <b>09ABOPG8156C1ZI</b>																																															
<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>GRAM 1001 5700.0/190</td><td>07132000</td><td>190.00</td><td>5,700.00</td><td>59.41</td><td>0.00</td><td>338,637.00</td></tr><tr><td>2</td><td>GRAM  1800.0/60</td><td>07132000</td><td>60.00</td><td>1,800.00</td><td>61.71</td><td>0.00</td><td>111,078.00</td></tr><tr><td>3</td><td>GRAM CHARLI 3000.0/100</td><td>07132000</td><td>100.00</td><td>3,000.00</td><td>65.50</td><td>0.00</td><td>196,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>350</b></td><td><b>10,500</b></td><td>Total</td><td colspan="2">646,215.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM 1001 5700.0/190	07132000	190.00	5,700.00	59.41	0.00	338,637.00	2	GRAM  1800.0/60	07132000	60.00	1,800.00	61.71	0.00	111,078.00	3	GRAM CHARLI 3000.0/100	07132000	100.00	3,000.00	65.50	0.00	196,500.00			Total	<b>350</b>	<b>10,500</b>	Total	646,215.00	
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<b>Other Charges</b> S.KANATA & LABO 770.00				<table><tr><td>Other Charges</td><td>770.00</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>646,985.00</b></td></tr></table>				Other Charges	770.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>646,985.00</b>																																
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Amount In Words <b>Rupees Six Lakh Forty Six Thousand Nine Hundred Eighty Five Only.</b>																																															
<b>Our Bankers :</b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR 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>07132000</td><td>IGST 0.0%</td><td>646,215.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	646,215.00	0.00	0.00																														
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07132000	IGST 0.0%	646,215.00	0.00	0.00																																											
<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																																											