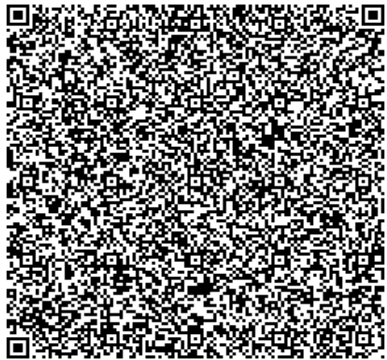


BILL OF SUPPLY

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/2024/1136 11/06/2024																																					
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : PRATAP NAGAR Broker SUNIL LAKDA																																					
IRN No 31db4f0173500865808d15ed8b82747ac299faed048402c114c54b792e190085 ACK No 172415172068286 Date : 11/06/2024																																							
Buyer SHRI RADHE PROVISION STORE SUJAL TOWERG-2GROUND FLORSANGANER, PARTAP NAGAR PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AFFPG7824L1Z5 PAN No. AFFPG7824L																																							
<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>1PULESES CHANA DALL</td><td>07139090</td><td>9.00</td><td>270.00</td><td>85.00</td><td>0.00</td><td>22,950.00</td></tr><tr><td>2</td><td>1PULESES KORA MOGAR</td><td>07139090</td><td>5.00</td><td>150.00</td><td>106.00</td><td>0.00</td><td>15,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>420</td><td>Total</td><td colspan="2">38,850.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES CHANA DALL	07139090	9.00	270.00	85.00	0.00	22,950.00	2	1PULESES KORA MOGAR	07139090	5.00	150.00	106.00	0.00	15,900.00			Total	14	420	Total	38,850.00	
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Other Charges S.KANATA & LABO 30.80				<table><tr><td>Other Charges</td><td>31.00</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>38,881.00</td></tr></table>				Other Charges	31.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	38,881.00																								
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Amount In Words Rupees Thirty Eight Thousand Eight Hundred Eighty One 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>38,880.80</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%	38,880.80	0.00	0.00																						
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07139090	CGST 0.0%+SGST 0.0%	38,880.80	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																																			