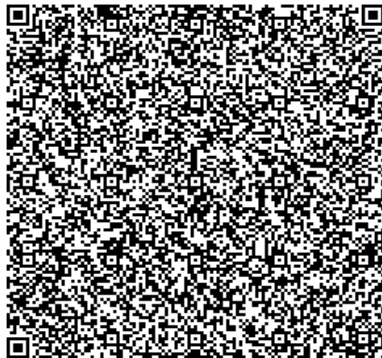


BILL OF SUPPLY

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/2024/1022 03/06/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker RAJJU BR																																													
IRN No 81c3bab9bc08a9dbbd19c9ae2f112aadde7db175e08bff7f16f5e9ad1cdf270d ACK No 172415116710736 Date : 03/06/2024																																															
Buyer GYAN AND BROTHERS KATRA BAZAR 171km HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014605553, 7014605553 GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E																																															
<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 MOGAR KORA 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>107.00</td><td>0.00</td><td>16,050.00</td></tr><tr><td>2</td><td>PULSES ARHAR KORI 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>174.00</td><td>0.00</td><td>15,660.00</td></tr><tr><td>3</td><td>PULSES URAD DALL 51000 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>119.00</td><td>0.00</td><td>7,140.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</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	PULSES MOGAR KORA 150.0/5	07139090	5.00	150.00	107.00	0.00	16,050.00	2	PULSES ARHAR KORI 90.0/3	07139090	3.00	90.00	174.00	0.00	15,660.00	3	PULSES URAD DALL 51000 60.0/2	07139090	2.00	60.00	119.00	0.00	7,140.00			Total	10	300	Total	38,850.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	PULSES MOGAR KORA 150.0/5	07139090	5.00	150.00	107.00	0.00	16,050.00																																								
2	PULSES ARHAR KORI 90.0/3	07139090	3.00	90.00	174.00	0.00	15,660.00																																								
3	PULSES URAD DALL 51000 60.0/2	07139090	2.00	60.00	119.00	0.00	7,140.00																																								
		Total	10	300	Total	38,850.00																																									
Other Charges S.KANATA & LABO 122.00				<table><tr><td>Other Charges</td><td>122.00</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>38,972.00</td></tr></table>				Other Charges	122.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	38,972.00																																
Other Charges	122.00																																														
CGST TAX	0.00																																														
SGST TAX	0.00																																														
Net Amount	38,972.00																																														
Amount In Words Rupees Thirty Eight Thousand Nine Hundred Seventy Two 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>38,972.00</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%	38,972.00	0.00	0.00																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
07139090	CGST 0.0%+SGST 0.0%	38,972.00	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																																											