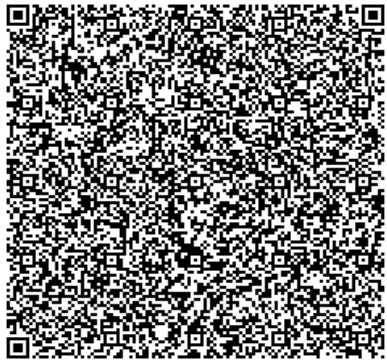


BILL OF SUPPLY

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/2024/1474 02/07/2024																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No ANKIT Delivery Station : MANSROWAR Broker PINTU JI BR.																																			
IRN No 500887c8f6772934bc3295bda79a9e8f74c50055a6606c91516f323de9eb7f48 ACK No 172415314688109 Date : 02/07/2024																																							
Buyer AADINATH TRADING COMPANY 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020 MANSAROVAR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F																																							
<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 Moong Sabut</td><td>07139090</td><td>1.00</td><td>30.00</td><td>94.00</td><td>0.00</td><td>2,820.00</td></tr><tr><td>2</td><td>1PULESES Urad Sabut</td><td>07139090</td><td>1.00</td><td>30.00</td><td>107.00</td><td>0.00</td><td>3,210.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">6,030.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES Moong Sabut	07139090	1.00	30.00	94.00	0.00	2,820.00	2	1PULESES Urad Sabut	07139090	1.00	30.00	107.00	0.00	3,210.00			Total	2	60	Total	6,030.00	
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Other Charges S.KANATA & LABO 4.40				<table><tr><td>Other Charges</td><td>4.00</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>6,034.00</td></tr></table>				Other Charges	4.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	6,034.00																								
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Amount In Words Rupees Six Thousand Thirty Four 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>6,034.40</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%	6,034.40	0.00	0.00																						
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07139090	CGST 0.0%+SGST 0.0%	6,034.40	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																																			