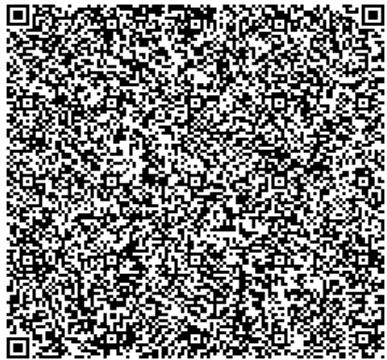


BILL OF SUPPLY

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/2024/3308 12/10/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker RAJJU BR																																																											
IRN No c8b624edb14c94675f6960ab6a8a5850cecb6498a7ffea7d89778cd5d9e4289 ACK No 172416002751482 Date : 12/10/2024																																																															
Buyer GYAN AND BROTHERS KATRA BAZAR 171km HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014605553, 7014605553 GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E																																																															
<table><thead><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></thead><tbody><tr><td>1</td><td>1PULESES MOONG MOGAR KORA</td><td>07139090</td><td>4.00</td><td>120.00</td><td>98.00</td><td>0.00</td><td>11,760.00</td></tr><tr><td>2</td><td>1PULESES MOONG CHILKA</td><td>07139090</td><td>4.00</td><td>120.00</td><td>91.00</td><td>0.00</td><td>10,920.00</td></tr><tr><td>3</td><td>1PULESES CHAULA MOGAR</td><td>07139090</td><td>1.00</td><td>30.00</td><td>93.00</td><td>0.00</td><td>2,790.00</td></tr><tr><td>4</td><td>1PULESES MALKA TIGER</td><td>07139090</td><td>2.00</td><td>60.00</td><td>73.00</td><td>0.00</td><td>4,380.00</td></tr><tr><td>5</td><td>1PULESES URAD MOGAR 51000</td><td>07139090</td><td>2.00</td><td>60.00</td><td>127.00</td><td>0.00</td><td>7,620.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>390</td><td>Total</td><td colspan="2">37,470.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES MOONG MOGAR KORA	07139090	4.00	120.00	98.00	0.00	11,760.00	2	1PULESES MOONG CHILKA	07139090	4.00	120.00	91.00	0.00	10,920.00	3	1PULESES CHAULA MOGAR	07139090	1.00	30.00	93.00	0.00	2,790.00	4	1PULESES MALKA TIGER	07139090	2.00	60.00	73.00	0.00	4,380.00	5	1PULESES URAD MOGAR 51000	07139090	2.00	60.00	127.00	0.00	7,620.00			Total	13	390	Total	37,470.00	
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Other Charges S.KANATA & LABO 159.90				<table><tr><td>Other Charges</td><td>160.00</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>37,630.00</td></tr></table>				Other Charges	160.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	37,630.00																																																
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Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>37,629.90</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	37,629.90	0.00	0.00																																														
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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																																																											