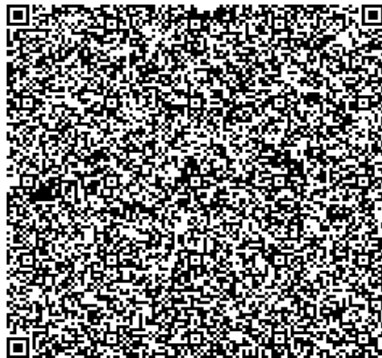


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/3023 30/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>HR63D6844</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>																																																											
IRN No 5b5f5b8952907b22f905c75115ef6afa12bacda5134798bdf16201be2d0a9b63 ACK No 172415908036884 Date : 30/09/2024																																																															
Buyer <b>TULSIRAM AND SONS</b> SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R																																																															
<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 MASOOR DALL 1500.0/50</td><td>07139090</td><td>50.00</td><td>1,500.00</td><td>73.25</td><td>0.00</td><td>109,875.00</td></tr><tr><td>2</td><td>PULSES MALKA 450.0/15</td><td>07139090</td><td>15.00</td><td>450.00</td><td>71.75</td><td>0.00</td><td>32,287.50</td></tr><tr><td>3</td><td>PULSES URAD DALL 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>107.50</td><td>0.00</td><td>16,125.00</td></tr><tr><td>4</td><td>PULSES MOTH 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>65.50</td><td>0.00</td><td>9,825.00</td></tr><tr><td>5</td><td>PULSES RAJMA JAMU 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>88.00</td><td>0.00</td><td>5,280.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>77</b></td><td><b>2,310</b></td><td>Total</td><td colspan="2">173,392.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MASOOR DALL 1500.0/50	07139090	50.00	1,500.00	73.25	0.00	109,875.00	2	PULSES MALKA 450.0/15	07139090	15.00	450.00	71.75	0.00	32,287.50	3	PULSES URAD DALL 150.0/5	07139090	5.00	150.00	107.50	0.00	16,125.00	4	PULSES MOTH 150.0/5	07139090	5.00	150.00	65.50	0.00	9,825.00	5	PULSES RAJMA JAMU 60.0/2	07139090	2.00	60.00	88.00	0.00	5,280.00			Total	<b>77</b>	<b>2,310</b>	Total	173,392.50	
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<b>Other Charges</b> S.KANATA & LABO 177.10				<table><tr><td>Other Charges</td><td>177.50</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>173,570.00</b></td></tr></table>				Other Charges	177.50	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>173,570.00</b>																																																
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<b>Our Bankers :</b> (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>IGST 0.0%</td><td>173,569.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	173,569.60	0.00	0.00																																														
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<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																																																											