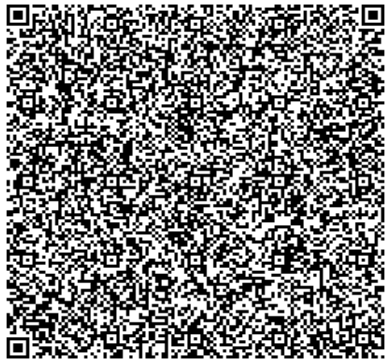


BILL OF SUPPLY

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/2024/2010 03/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GC9558 Delivery Station : KHERTHAL Broker SELF | | | | | | | | | | | | | | | |
| IRN No cbd2221907e9b466b8e3f9eb5864f7314dc4ec150ba19aa536f8f4184c7ffe2e ACK No 172415524015908 Date : 03/08/2024 | |  | | | | | | | | | | | | | | | |
| Buyer KRISHNA FLOUR MILL G 1 8B, G-1-7A, INDUSTRIAL AREA, KHAIRTHAL, Alwar, Rajasthan, KHERATHAL Pin : 301404 State : Rajasthan Code : 08 Phone : 7732926926, GSTIN : 08ACXPK9709R1Z9 PAN No. ACXPK9709R | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GRAM TRISHUL 4500.0/150 | 07132000 | 150.00 | 4,500.00 | 75.00 | 0.00 | 337,500.00 | | | | | | | | | | |
| | | Total | 150 | 4,500 | Total | 337,500.00 | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 345.00 | | | | Other Charges 345.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 337,845.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Three Lakh Thirty Seven Thousand Eight Hundred Forty Five Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>337,845.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | CGST 0.0%+SGST 0.0% | 337,845.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 337,845.00 | 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 | | | | | | | | | | | | | |