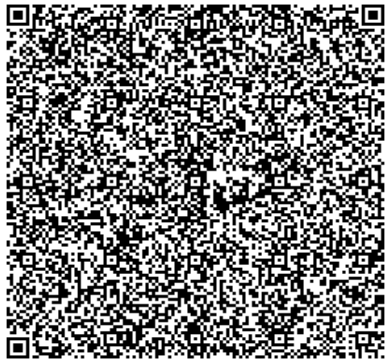


BILL OF SUPPLY

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/2024/2719 14/09/2024					
				Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No RJ14GK2963 Delivery Station : BHARATPURA Broker SELF					
IRN No 6db800d59f5cee336791468acd8814c4e07fee6ca814aad0ab4caefd1fb2fec8 ACK No 172415795885240 Date : 14/09/2024									
Buyer SANJEEV KUMAR HARISH CHAND 0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGJPG0468P1ZX PAN No. AGJPG0468P									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MOONG MOGAR 450.0/15		07139090	15.00	450.00	103.00	0.00	46,350.00	
2	PULSES GR 750.0/25		07139090	25.00	750.00	81.00	0.00	60,750.00	
			Total	40	1,200	Total	107,100.00		
Other Charges S.KANATA & LABO 492.00					Other Charges 492.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 107,592.00				
Amount In Words Rupees One Lakh Seven Thousand Five Hundred Ninety Two Only.									
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07139090		CGST 0.0%+SGST 0.0%		107,592.00	0.00	0.00
<u>Remarks:</u>									
<u>Terms :</u> 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				