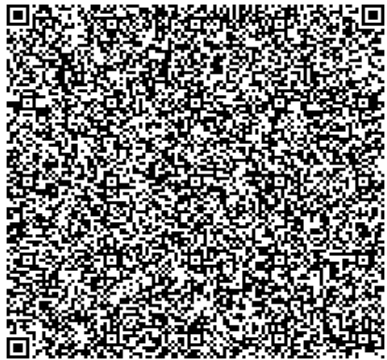


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b> <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2023/2812</b> <b>13/12/2023</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RAVINDAR</b> Delivery Station : <b>MUHANA MANDI</b> Broker <b>SUNIL LAKDA</b>																										
IRN No <b>76ed7c04af770e78c34a83bc9518e77cb74b35b5f99d4372deee1896882b1c10</b> ACK No <b>172314018860784</b> Date : <b>13/12/2023</b>																															
Buyer <b>SHRI KALYAN TRADERS</b>  <b>MUHANA MANDI</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9772211662</b> GSTIN : <b>08ABIFS0288F2ZZ</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>PULSES JERA 60.0/2</td> <td>07139090</td> <td>2.00</td> <td>60.00</td> <td>480.00</td> <td>0.00</td> <td>28,800.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>60</b></td> <td>Total</td> <td colspan="2">28,800.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES JERA 60.0/2	07139090	2.00	60.00	480.00	0.00	28,800.00			Total	<b>2</b>	<b>60</b>	Total	28,800.00	
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<b>Other Charges</b> S.KANATA & LABO 10.00					Other Charges      10.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      28,810.00</b>																										
Amount In Words <b>Rupees Twenty Eight Thousand Eight Hundred Ten Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD.      (2) INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>28,800.00</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%	28,800.00	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																										