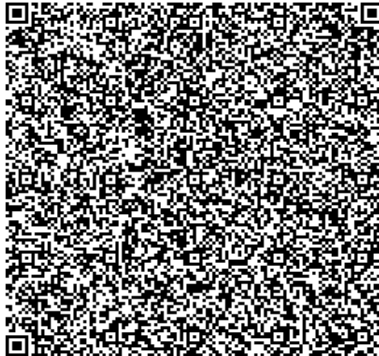


BILL OF SUPPLY

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/2024/2077 08/08/2024																																											
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker SELF																																											
IRN No 9350c013fc01712bea39550f51f6c13f9a8c86d945f067b0d0b558249c9aaf19 ACK No 172415555437201 Date : 08/08/2024																																															
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413182625 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																																															
<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 CHANA DALL 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>86.00</td><td>0.00</td><td>12,900.00</td></tr><tr><td>2</td><td>PULSES MOONG CHILKA 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>97.00</td><td>0.00</td><td>8,730.00</td></tr><tr><td>3</td><td>PULSES URAD DALL SILVER 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>107.00</td><td>0.00</td><td>3,210.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>270</td><td>Total</td><td colspan="2">24,840.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES CHANA DALL 150.0/5	07139090	5.00	150.00	86.00	0.00	12,900.00	2	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	97.00	0.00	8,730.00	3	PULSES URAD DALL SILVER 30.0	07139090	1.00	30.00	107.00	0.00	3,210.00			Total	9	270	Total	24,840.00	
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Other Charges S.KANATA & LABO 110.70				<table><tr><td>Other Charges</td><td>111.00</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>24,951.00</td></tr></table>				Other Charges	111.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	24,951.00																																
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Our Bankers : (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>CGST 0.0%+SGST 0.0%</td><td>24,950.70</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	24,950.70	0.00	0.00																														
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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																																											