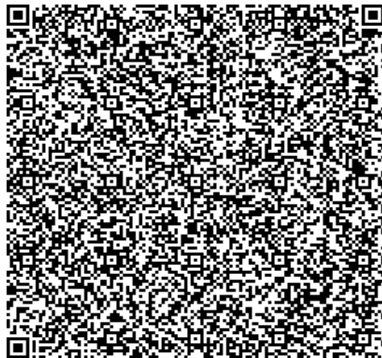


## BILL OF SUPPLY

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/2024/3809</b> <b>04/11/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>PINTU JI BR.</b>																																													
IRN No <b>44aeff4669e508bf6cbcf7be941cc8a9fb3b6452f50ad82bdc328da1b821ba45</b> ACK No <b>172416148278744</b> Date : <b>04/11/2024</b>																																															
Buyer <b>VINAYAK TRADING COMPANY HINDAUN</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9887429776</b> GSTIN : <b>08BGAPG4366A1ZV</b> PAN No. <b>BGAPG4366A</b>																																															
<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>GRAM RAJDHANI 600.0/20</td><td>07132000</td><td>20.00</td><td>600.00</td><td>77.00</td><td>0.00</td><td>46,200.00</td></tr><tr><td>2</td><td>PULSES CHAULA MOGAR 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>76.00</td><td>0.00</td><td>22,800.00</td></tr><tr><td>3</td><td>PULSES RAJMA JAMMU 89.0/3</td><td>07139090</td><td>3.00</td><td>89.00</td><td>78.00</td><td>0.00</td><td>6,942.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>33</b></td><td><b>989</b></td><td>Total</td><td colspan="2">75,942.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM RAJDHANI 600.0/20	07132000	20.00	600.00	77.00	0.00	46,200.00	2	PULSES CHAULA MOGAR 300.0/10	07139090	10.00	300.00	76.00	0.00	22,800.00	3	PULSES RAJMA JAMMU 89.0/3	07139090	3.00	89.00	78.00	0.00	6,942.00			Total	<b>33</b>	<b>989</b>	Total	75,942.00	
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		Total	<b>33</b>	<b>989</b>	Total	75,942.00																																									
<b>Other Charges</b> S.KANATA & LABO 405.90				<table><tr><td>Other Charges</td><td>406.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>76,348.00</b></td></tr></table>				Other Charges	406.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>76,348.00</b>																																
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Amount In Words <b>Rupees Seventy Six Thousand Three Hundred Forty Eight Only.</b>																																															
<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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>46,446.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>29,901.90</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%	46,446.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	29,901.90	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																																											