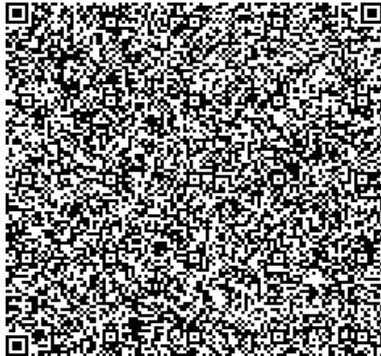


BILL OF SUPPLY

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/2024/2306 22/08/2024																																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : MAHENDRAGRAH Broker SELF																																													
IRN No 72b0e9ad6d9f240cee169b97e7a0530d4a36d0d2306f3cf384b8ebc8e9d9bf3d ACK No 172415637450588 Date : 22/08/2024																																															
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R																																															
<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 Malka 750.0/25</td><td>07139090</td><td>25.00</td><td>750.00</td><td>71.25</td><td>0.00</td><td>53,437.50</td></tr><tr><td>2</td><td>TOOR DALL Jj 150.0/5</td><td>071390</td><td>5.00</td><td>150.00</td><td>148.00</td><td>0.00</td><td>22,200.00</td></tr><tr><td>3</td><td>PAPAD 90.0/3</td><td>19059040</td><td>3.00</td><td>90.00</td><td>148.00</td><td>0.00</td><td>13,320.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>33</td><td>990</td><td>Total</td><td colspan="2">88,957.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES Malka 750.0/25	07139090	25.00	750.00	71.25	0.00	53,437.50	2	TOOR DALL Jj 150.0/5	071390	5.00	150.00	148.00	0.00	22,200.00	3	PAPAD 90.0/3	19059040	3.00	90.00	148.00	0.00	13,320.00			Total	33	990	Total	88,957.50	
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Other Charges S.KANATA & LABO 75.60				<table><tr><td>Other Charges</td><td>75.50</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>89,033.00</td></tr></table>				Other Charges	75.50	CGST TAX	0.00	SGST TAX	0.00	Net Amount	89,033.00																																
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Amount In Words Rupees Eighty Nine Thousand Thirty Three Only.																																															
<u>Our Bankers :</u> (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>IGST 0.0%</td><td>53,495.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>IGST 0.0%</td><td>22,211.50</td><td>0.00</td><td>0.00</td></tr><tr><td>19059040</td><td>IGST 0.0%</td><td>13,326.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	53,495.00	0.00	0.00	071390	IGST 0.0%	22,211.50	0.00	0.00	19059040	IGST 0.0%	13,326.60	0.00	0.00																				
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<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																																											