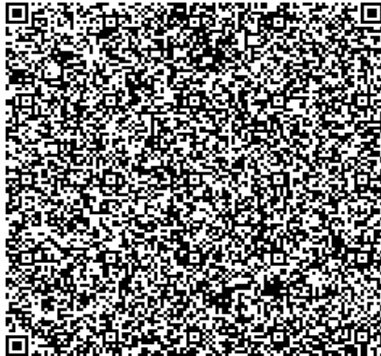


BILL OF SUPPLY

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/2024/1597 10/07/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF																																											
IRN No f6e07c7eadeade3f4ec0262d9c68557309e71f261c17a147fd8f4bc2de8ef9be ACK No 172415368333716 Date : 10/07/2024																																															
Buyer JAI SHREE KIRANA STORE ROAD NO.14BY PASS ROAD NEAR LOHA MANDI MOD VKI AREA JAIPUR RAJASTHAN Jaipur Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08BAWPS8400H1Z4 PAN No. BAWPS8400H																																															
<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 Kali Masoor 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>74.00</td><td>0.00</td><td>2,220.00</td></tr><tr><td>2</td><td>PICHKA MATAR 30.0</td><td>07131020</td><td>1.00</td><td>30.00</td><td>65.00</td><td>0.00</td><td>1,950.00</td></tr><tr><td>3</td><td>PULSES Moong Sabut 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>95.00</td><td>0.00</td><td>2,850.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">7,020.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES Kali Masoor 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00	2	PICHKA MATAR 30.0	07131020	1.00	30.00	65.00	0.00	1,950.00	3	PULSES Moong Sabut 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00			Total	3	90	Total	7,020.00	
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Other Charges S.KANATA & LABO 6.90				<table><tr><td>Other Charges</td><td>7.00</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>7,027.00</td></tr></table>				Other Charges	7.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	7,027.00																																
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Amount In Words Rupees Seven Thousand Twenty Seven 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>CGST 0.0%+SGST 0.0%</td><td>5,074.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>1,952.30</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%	5,074.60	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	1,952.30	0.00	0.00																									
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07131020	CGST 0.0%+SGST 0.0%	1,952.30	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 Authorized Signatory																																											