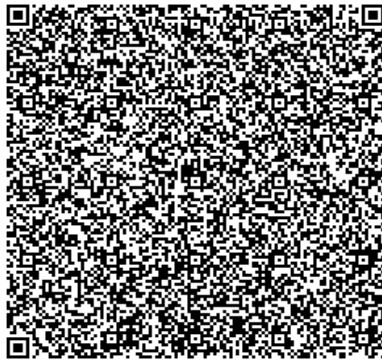


BILL OF SUPPLY

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/2024/2852 20/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No SHRIGOVIND Delivery Station : MANSROWAR Broker PINTU JI BR.																																																			
IRN No 9189edced7faf5e989ea2526c05b15c08e433f29d7083e275019b65c455bb785 ACK No 172415834613904 Date : 20/09/2024																																																							
Buyer AADINATH TRADING COMPANY 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020 MANSAROVAR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F																																																							
<table><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 MOONG MOGAR 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>104.00</td><td>0.00</td><td>31,200.00</td></tr><tr><td>2</td><td>PULSES MOONG CHILKA 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>94.50</td><td>0.00</td><td>14,175.00</td></tr><tr><td>3</td><td>PULSES URAD DALL 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>109.00</td><td>0.00</td><td>9,810.00</td></tr><tr><td>4</td><td>PULSES KALA MASOOR 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>71.00</td><td>0.00</td><td>2,130.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>19</td><td>570</td><td>Total</td><td colspan="2">57,315.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR 300.0/10	07139090	10.00	300.00	104.00	0.00	31,200.00	2	PULSES MOONG CHILKA 150.0/5	07139090	5.00	150.00	94.50	0.00	14,175.00	3	PULSES URAD DALL 90.0/3	07139090	3.00	90.00	109.00	0.00	9,810.00	4	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	71.00	0.00	2,130.00			Total	19	570	Total	57,315.00	
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Other Charges S.KANATA & LABO 43.70				<table><tr><td>Other Charges</td><td>44.00</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>57,359.00</td></tr></table>				Other Charges	44.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	57,359.00																																								
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Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><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>57,358.70</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%	57,358.70	0.00	0.00																																						
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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																																																			