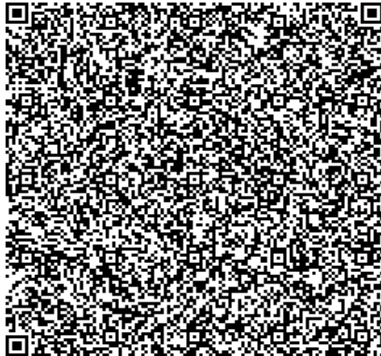


## BILL OF SUPPLY

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/2024/1868</b> <b>25/07/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>																																					
IRN No <b>051d17324966a42f0b1ec09506832ef5a28c473a6c574cb4a2e3cbdff77d3d19</b> ACK No <b>172415459078188</b> Date : <b>25/07/2024</b>																																							
Buyer <b>PURANMAL VIJAY KUMAR</b> <b>SURAJ BHAN MARKET, INFRONT POLICE</b> <b>STATION, HINDAUN CITY, Sawai</b> <b>Madhopur, Rajasthan, 322230</b> <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413182625</b> GSTIN : <b>08COFPM8964Q1ZT</b> PAN No. <b>COFPM8964Q</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>PULSES KALA MASOOR 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>74.00</td><td>0.00</td><td>4,440.00</td></tr><tr><td>2</td><td>PULSES MOTH SABUT 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>77.00</td><td>0.00</td><td>2,310.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>90</b></td><td>Total</td><td colspan="2">6,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES KALA MASOOR 60.0/2	07139090	2.00	60.00	74.00	0.00	4,440.00	2	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	77.00	0.00	2,310.00			Total	<b>3</b>	<b>90</b>	Total	6,750.00	
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<b>Other Charges</b> S.KANATA & LABO 36.90				<table><tr><td>Other Charges</td><td>37.00</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>6,787.00</b></td></tr></table>				Other Charges	37.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>6,787.00</b>																								
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Amount In Words <b>Rupees Six Thousand Seven Hundred Eighty Seven 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>6,786.90</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%	6,786.90	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																																			