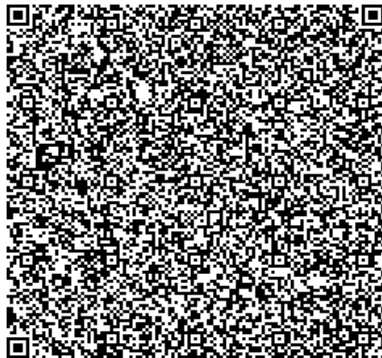


BILL OF SUPPLY

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/2024/940 27/05/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker SELF																																											
IRN No 8be390937bd4bbe3720fa98830cf2915e905b614c37ab89fb6546ffe945ec39f ACK No 172415067265392 Date : 27/05/2024																																															
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413182625 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																																															
<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 Ginni 150.0/5</td><td>07132000</td><td>5.00</td><td>150.00</td><td>75.50</td><td>0.00</td><td>11,325.00</td></tr><tr><td>2</td><td>PULSES Moong Sabut 120.0/4</td><td>07139090</td><td>4.00</td><td>120.00</td><td>97.00</td><td>0.00</td><td>11,640.00</td></tr><tr><td>3</td><td>PULSES Urad Sabut 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>110.00</td><td>0.00</td><td>3,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">26,265.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM Ginni 150.0/5	07132000	5.00	150.00	75.50	0.00	11,325.00	2	PULSES Moong Sabut 120.0/4	07139090	4.00	120.00	97.00	0.00	11,640.00	3	PULSES Urad Sabut 30.0	07139090	1.00	30.00	110.00	0.00	3,300.00			Total	10	300	Total	26,265.00	
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Other Charges S.KANATA & LABO 122.00				<table><tr><td>Other Charges</td><td>122.00</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>26,387.00</td></tr></table>				Other Charges	122.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	26,387.00																																
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Amount In Words Rupees Twenty Six Thousand Three Hundred Eighty Seven Only.																																															
Our Bankers : (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>11,386.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>15,001.00</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%	11,386.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	15,001.00	0.00	0.00																									
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Remarks:																																															
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																																											