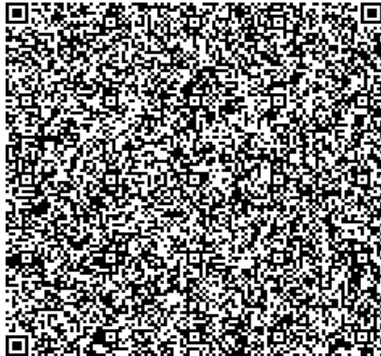


BILL OF SUPPLY

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/2024/2460 31/08/2024 Pymt Mode: CREDIT Transporter JATIN ROAD LINES Vehicle No RJ05GC0412 Delivery Station : MATHURA Broker PINTU JI BR.																																					
IRN No 6a33d394b771a062cb7dac65fd8a12c2639f487fdf4a2989175a04dd793a6f9f ACK No 172415694892653 Date : 31/08/2024																																							
Buyer SHRI GOVARDHAN TRADERS MATHURA A-71, TRANSPORT NAGAR, BEHIND OF MANDI SAMITI, MATHURA, Mathura, Uttar Pradesh, 281004 Mathura Pin : 281004 State : Uttar Pradesh Code : 09 Phone : 9950309654 GSTIN : 09AGZPK3243N1ZK PAN No. AGZPK3243N																																							
<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>GRAM GRAM MOSMI 6000.0/200</td><td>07132000</td><td>200.00</td><td>6,000.00</td><td>84.00</td><td>0.00</td><td>504,000.00</td></tr><tr><td>2</td><td>CHICK PEAS 777 3000.0/100</td><td>07132010</td><td>100.00</td><td>3,000.00</td><td>161.00</td><td>0.00</td><td>483,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>300</td><td>9,000</td><td>Total</td><td colspan="2">987,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM GRAM MOSMI 6000.0/200	07132000	200.00	6,000.00	84.00	0.00	504,000.00	2	CHICK PEAS 777 3000.0/100	07132010	100.00	3,000.00	161.00	0.00	483,000.00			Total	300	9,000	Total	987,000.00	
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Other Charges S.KANATA & LABO 690.00				<table><tr><td>Other Charges</td><td>690.00</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>987,690.00</td></tr></table>				Other Charges	690.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	987,690.00																								
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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>07132000</td><td>IGST 0.0%</td><td>504,460.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>483,230.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	504,460.00	0.00	0.00	07132010	IGST 0.0%	483,230.00	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																																			