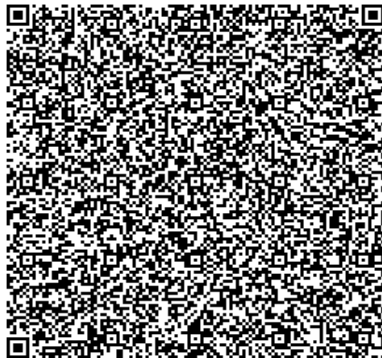


BILL OF SUPPLY

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/2024/1111 10/06/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker SELF																																			
IRN No c15d02e4d8f98ee187644b83f0260b6b5e51ac34a5796bc32b91db3126c5f206 ACK No 172415165453316 Date : 10/06/2024																																							
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>CHICK PEAS KABULI WALA 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>95.00</td><td>0.00</td><td>14,250.00</td></tr><tr><td>2</td><td>PULSES RAJMA 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>130.00</td><td>0.00</td><td>3,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>180</td><td>Total</td><td colspan="2">18,150.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KABULI WALA 150.0/5	07132010	5.00	150.00	95.00	0.00	14,250.00	2	PULSES RAJMA 30.0	07139090	1.00	30.00	130.00	0.00	3,900.00			Total	6	180	Total	18,150.00	
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		Total	6	180	Total	18,150.00																																	
Other Charges S.KANATA & LABO 73.20				<table><tr><td>Other Charges</td><td>73.00</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>18,223.00</td></tr></table>				Other Charges	73.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	18,223.00																								
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Amount In Words Rupees Eighteen Thousand Two Hundred Twenty Three 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>14,311.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,912.20</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	14,311.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	3,912.20	0.00	0.00																	
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07139090	CGST 0.0%+SGST 0.0%	3,912.20	0.00	0.00																																			
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																																			