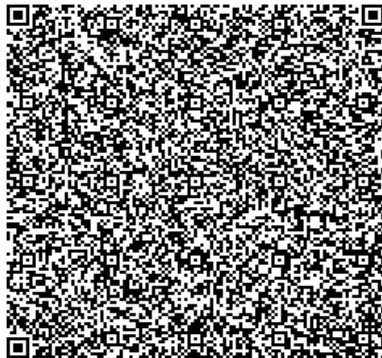


BILL OF SUPPLY

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/2024/119 06/04/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH7145 Delivery Station : MAHESH NAGAR Broker SELF																											
IRN No 338395b9be42a72579ec59995b1120e3eb1d5a6e80ed7a606d77671dfa34c5b3 ACK No 172414750997174 Date : 06/04/2024																															
Buyer B.T.FOOD PRODUCTS PVT LTD PLOT NO. D-28, JAIPURI EXTENSION, MAHESH NAGAR, JAIPUR, Jaipur, Rajasthan, 302015 MAHESH NAGAR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08AAECB9132D1ZW PAN No. AAECB9132D																															
<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 600.0/20</td><td>07139090</td><td>20.00</td><td>600.00</td><td>72.50</td><td>0.00</td><td>43,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">43,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES KALA MASOOR 600.0/20	07139090	20.00	600.00	72.50	0.00	43,500.00			Total	20	600	Total	43,500.00	
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		Total	20	600	Total	43,500.00																									
Other Charges S.KANATA & LABO 44.00				<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>43,544.00</td></tr></table>				Other Charges	44.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	43,544.00																
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Net Amount	43,544.00																														
Amount In Words Rupees Forty Three Thousand Five Hundred Forty Four Only.																															
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>43,500.00</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%	43,500.00	0.00	0.00														
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07139090	CGST 0.0%+SGST 0.0%	43,500.00	0.00	0.00																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											