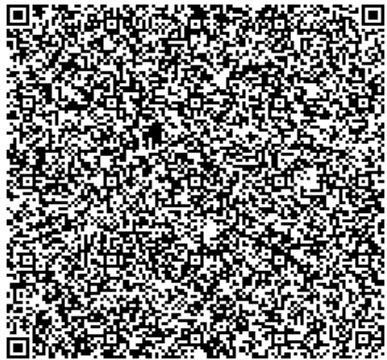


BILL OF SUPPLY

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/2024/130 08/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : ALIGARH Broker PINTU JI BR.						
IRN No 07fabbf6313c8716dc8882dc9d75b5cc7399f42322ed06a289a1d1351c64662a ACK No 172414756509564 Date : 08/04/2024								
Buyer GUPTA DAL MILLS ALIGARGH Pin : 202001 State : Uttar Pradesh Code : 09 Phone : 9412274349 GSTIN : 09ABOPG8156C1ZI								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES CHANA DALL 3000.0/100	07139090	100.00	3,000.00	65.55	0.00	196,650.00	
		Total	100	3,000	Total	196,650.00		
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 196,650.00				
Amount In Words Rupees One Lakh Ninety Six Thousand Six Hundred Fifty 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		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07139090		IGST 0.0%		196,650.00	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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory				