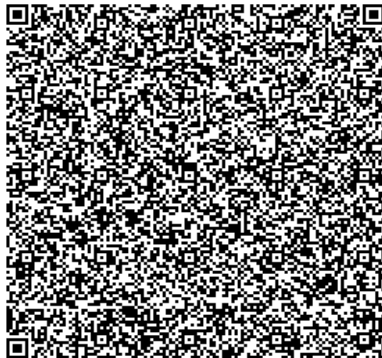


BILL OF SUPPLY

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/2024/1825 23/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------------|---|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|------|------------------------------------|----------|------|-------|--------|------|----------|---|-------------------------------|----------|------|-------|-------|------|----------|--|--|-------|----------|-----------|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No NANDLAL Delivery Station : JHOTWARA Broker DL DINESH RAWAT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No beb4d529e10a9f3e8ad47f548346e3e38bf3ec21c32809722083e11be6928768 ACK No 172415443271881 Date : 23/07/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer JAI SHRI DEPARTMENTAL STORE A 5, SHRI RAM NAGAR, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPN7140C1ZL PAN No. AASPN7140C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 Urad Mogar Royal 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>125.00</td><td>0.00</td><td>3,750.00</td></tr><tr><td>2</td><td>PULSES Moong Sabut 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>96.00</td><td>0.00</td><td>2,880.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">6,630.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | PULSES Urad Mogar Royal 30.0 | 07139090 | 1.00 | 30.00 | 125.00 | 0.00 | 3,750.00 | 2 | PULSES Moong Sabut 30.0 | 07139090 | 1.00 | 30.00 | 96.00 | 0.00 | 2,880.00 | | | Total | 2 | 60 | Total | 6,630.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PULSES Urad Mogar Royal 30.0 | 07139090 | 1.00 | 30.00 | 125.00 | 0.00 | 3,750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | PULSES Moong Sabut 30.0 | 07139090 | 1.00 | 30.00 | 96.00 | 0.00 | 2,880.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 60 | Total | 6,630.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 4.60 | | | | <table><tr><td>Other Charges</td><td>5.00</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>6,635.00</td></tr></table> | | | | Other Charges | 5.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 6,635.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 6,635.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Six Thousand Six Hundred Thirty Five Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>6,634.60</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% | 6,634.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 6,634.60 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |