BILL OF SUPPLY

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

IRN No 7a169ea93ae4122ec4f96df931bd5cd710f5d3415e7dfa005f5a11557f

baf854

ACK No 172416060779965 Date: 21/10/2024

Buyer

Shree Balaji Trading Company A 3841ST FLOORJaipur, TARA NAGAR A

JHOTWARA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08JWMPK7423Q1ZH PAN No. JWMPK7423Q

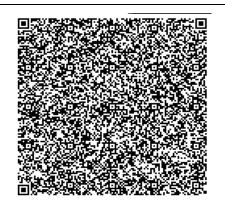
Invoice No. Dated SL/2024/3526 21/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JHOTWARA

Broker RAJESH JAIN



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-------|----------|-------|-------------|-----------|
| 1 | PULSES MOTH SABUT 1200.0/40 | 07139090 | 40.00 | 1,200.00 | 51.00 | | 61,200.00 |
| | | Total | 40 | 1,200 | | | 61,200.00 |

Other Charges

S.KANATA & LABO

92.00

 Other Charges
 92.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 61,292.00

Amount In Words Rupees Sixty One Thousand Two Hundred Ninety Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07139090 | CGST 0.0%+SGST 0.0% | 61,292.00 | 0.00 | 0.00 |

Remarks:

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Terms:

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

Authorised Signatory