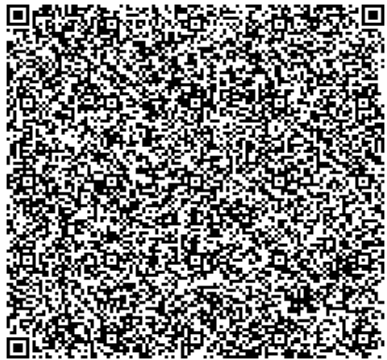


BILL OF SUPPLY

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/2024/3667 26/10/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GC9558 Delivery Station : KHRTHAL Broker SELF																																																			
IRN No a1ed6e0654510979bc3b5fb37450489fd97a4b6f0dc5a01b0d99d74b8caa8c61 ACK No 172416099811702 Date : 26/10/2024																																																							
Buyer SHRI KRISHNA CORPORATION Laxmi Narayan TempleWARD NO 100Khairthal, SINDHI BAZAR KHRTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ANMPK2249N2ZF PAN No. ANMPK2249N																																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>PULSES URAD DALL 11000 450.0/15</td><td>07139090</td><td>15.00</td><td>450.00</td><td>103.10</td><td>0.00</td><td>46,395.00</td></tr><tr><td>2</td><td>PULSES URAD DALL 21000 450.0/15</td><td>07139090</td><td>15.00</td><td>450.00</td><td>105.10</td><td>0.00</td><td>47,295.00</td></tr><tr><td>3</td><td>PULSES URAD MOGAR 11000 600.0/20</td><td>07139090</td><td>20.00</td><td>600.00</td><td>115.10</td><td>0.00</td><td>69,060.00</td></tr><tr><td>4</td><td>PULSES URAD MOGAR 21000 750.0/25</td><td>07139090</td><td>25.00</td><td>750.00</td><td>117.10</td><td>0.00</td><td>87,825.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>75</td><td>2,250</td><td>Total</td><td colspan="2">250,575.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES URAD DALL 11000 450.0/15	07139090	15.00	450.00	103.10	0.00	46,395.00	2	PULSES URAD DALL 21000 450.0/15	07139090	15.00	450.00	105.10	0.00	47,295.00	3	PULSES URAD MOGAR 11000 600.0/20	07139090	20.00	600.00	115.10	0.00	69,060.00	4	PULSES URAD MOGAR 21000 750.0/25	07139090	25.00	750.00	117.10	0.00	87,825.00			Total	75	2,250	Total	250,575.00	
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<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>250,920.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	250,920.00	0.00	0.00																																						
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<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																																																			