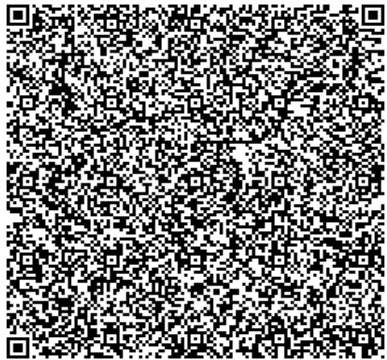


BILL OF SUPPLY

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/2024/215 11/04/2024 Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No RJ23GC7984 Delivery Station : NADBAI Broker SELF																																			
IRN No 676c6ab8afadd66224bb68045c8e97016dc314759bf875acad9d7c4c c911e6f0 ACK No 172414782717339 Date : 11/04/2024																																							
Buyer SHRIYANSH TRADERS WARD NO17,NADBAI NADBAI Pin : 321602 State : Rajasthan Code : 08 Phone : GSTIN : 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J																																							
<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 AHAR DALL BITCOIN 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>155.00</td><td>0.00</td><td>13,950.00</td></tr><tr><td>2</td><td>PULSES URAD DALL 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>120.00</td><td>0.00</td><td>10,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>180</td><td>Total</td><td colspan="2">24,750.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES AHAR DALL BITCOIN 90.0/3	07139090	3.00	90.00	155.00	0.00	13,950.00	2	PULSES URAD DALL 90.0/3	07139090	3.00	90.00	120.00	0.00	10,800.00			Total	6	180	Total	24,750.00	
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Other Charges S.KANATA & LABO 73.20				<table><tr><td>Other Charges</td><td>73.00</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>24,823.00</td></tr></table>				Other Charges	73.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	24,823.00																								
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Amount In Words Rupees Twenty Four Thousand Eight Hundred Twenty Three Only.																																							
Our Bankers : (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><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>24,750.00</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%	24,750.00	0.00	0.00																						
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Remarks:																																							
Terms : 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																																			