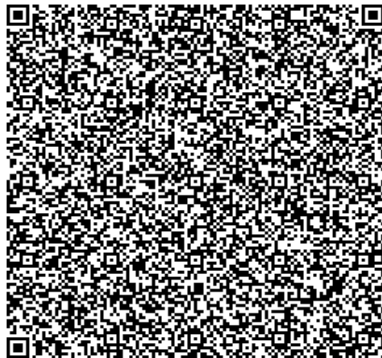


BILL OF SUPPLY

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/2024/2327 23/08/2024																																											
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker SELF																																											
IRN No e640615103167d58150023092e2982f801ff71d21a9bebc83c1c9fd419ebe3de ACK No 172415642474607 Date : 23/08/2024																																															
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413182625 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																																															
<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 MOTH KAKA 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>77.00</td><td>0.00</td><td>2,310.00</td></tr><tr><td>2</td><td>PULSES RAJMA CHITRA 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>3</td><td>PULSES MOONG 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>97.00</td><td>0.00</td><td>5,820.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">11,880.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOTH KAKA 30.0	07139090	1.00	30.00	77.00	0.00	2,310.00	2	PULSES RAJMA CHITRA 30.0	07139090	1.00	30.00	125.00	0.00	3,750.00	3	PULSES MOONG 60.0/2	07139090	2.00	60.00	97.00	0.00	5,820.00			Total	4	120	Total	11,880.00	
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Other Charges S.KANATA & LABO 49.20				<table><tr><td>Other Charges</td><td>49.00</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>11,929.00</td></tr></table>				Other Charges	49.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	11,929.00																																
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<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>11,929.20</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%	11,929.20	0.00	0.00																														
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<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																																											