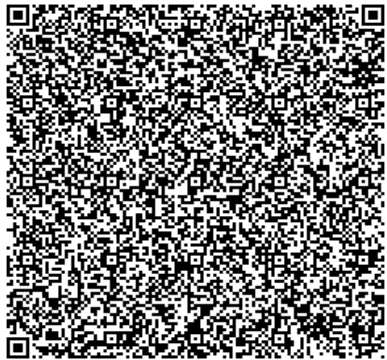


BILL OF SUPPLY

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/2024/3490 19/10/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA1234 Delivery Station : SURAJPOLE Broker SELF					
IRN No 88970ae2ed6f11551191db3d786c7cbc112fe065a85c8f124d7540b2c921f7e6 ACK No 172416052339805 Date : 19/10/2024									
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MASOOR DALL 450.0/15		07139090	15.00	450.00	72.75	0.00	32,737.50	
2	PULSES KALA MASOOR 750.0/25		07139090	25.00	750.00	69.75	0.00	52,312.50	
3	PULSES URAD SABUT 150.0/5		07139090	5.00	150.00	101.75	0.00	15,262.50	
			Total	45	1,350	Total	100,312.50		
Other Charges S.KANATA & LABO 103.50					Other Charges 103.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 100,416.00				
Amount In Words Rupees One Lakh Four Hundred Sixteen 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%		100,416.00	0.00	0.00
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				