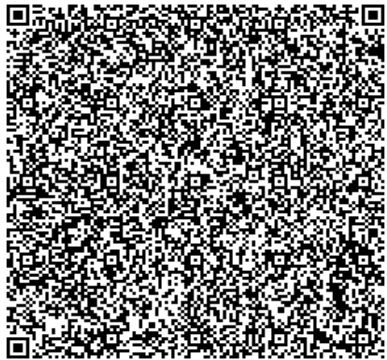


BILL OF SUPPLY

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/2024/2457 31/08/2024																																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No KAKA PKP WALA Delivery Station : GOVINDPURA Broker SELF																																													
IRN No 97e13b3a716cc0441fb77b7b17ee5c15944264543788e0024b28b9eb1edb9f35 ACK No 172415693464471 Date : 31/08/2024																																															
Buyer MAYA MAHADEV TRADERS 21 GOVINDPURASURAJ NAGARDUKAM NO. 3, 4, 5, 6,Jaipur, GOVINDPURA SE SIRSI LINK ROAD GOVINDPURA Pin : 302012 State : Rajasthan Code : 08 Phone : 9928428226 GSTIN : 08AITPJ6744K1ZI PAN No. AITPJ6744K																																															
<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 Chana Dall 180.0/6</td><td>07139090</td><td>6.00</td><td>180.00</td><td>94.00</td><td>0.00</td><td>16,920.00</td></tr><tr><td>2</td><td>PULSES Moong 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>94.00</td><td>0.00</td><td>2,820.00</td></tr><tr><td>3</td><td>GRAM Gr 30.0</td><td>07132000</td><td>1.00</td><td>30.00</td><td>86.00</td><td>0.00</td><td>2,580.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>240</td><td>Total</td><td colspan="2">22,320.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES Chana Dall 180.0/6	07139090	6.00	180.00	94.00	0.00	16,920.00	2	PULSES Moong 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00	3	GRAM Gr 30.0	07132000	1.00	30.00	86.00	0.00	2,580.00			Total	8	240	Total	22,320.00	
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Other Charges S.KANATA & LABO 18.40				<table><tr><td>Other Charges</td><td>18.00</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>22,338.00</td></tr></table>				Other Charges	18.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	22,338.00																																
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Amount In Words Rupees Twenty Two Thousand Three Hundred Thirty Eight Only.																																															
Our Bankers : (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>19,756.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,582.30</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%	19,756.10	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,582.30	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																																											