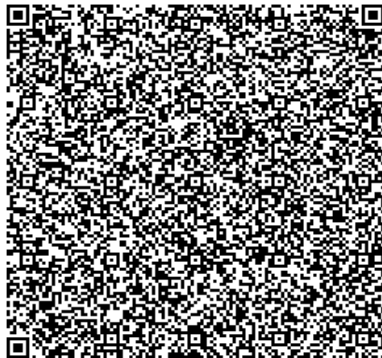


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1717 16/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>																													
IRN No c3f669b5d713ab2e49d000eea331d41e769a37f65d3c40042d25511098b75c62 ACK No 172415404358631 Date : 16/07/2024																															
Buyer <b>PURANMAL VIJAY KUMAR</b> 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 Kala Masoor 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>74.00</td><td>0.00</td><td>4,440.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">4,440.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES Kala Masoor 60.0/2	07139090	2.00	60.00	74.00	0.00	4,440.00			Total	2	60	Total	4,440.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	2	60	Total	4,440.00																									
<b>Other Charges</b> S.KANATA & LABO 24.60				<table><tr><td>Other Charges</td><td>25.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>4,465.00</b></td></tr></table>				Other Charges	25.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>4,465.00</b>																
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CGST TAX	0.00																														
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Amount In Words <b>Rupees Four Thousand Four Hundred Sixty Five Only.</b>																															
<b>Our Bankers :</b> (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>4,464.60</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%	4,464.60	0.00	0.00														
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07139090	CGST 0.0%+SGST 0.0%	4,464.60	0.00	0.00																											
<b>Remarks:</b>																															
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											