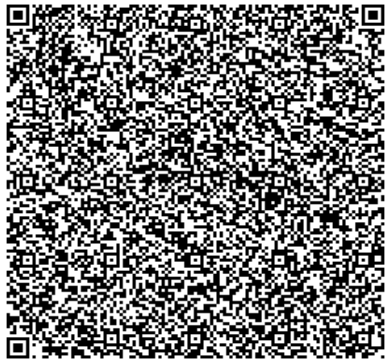


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1423</b> <b>29/06/2024</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 <b>bdb3a87f537be6bdd4994ffd0726502b84e1654d8b482f000e6db700b848c181</b> ACK No <b>172415289385346</b> Date : <b>29/06/2024</b>																																																							
Buyer <b>PURANMAL VIJAY KUMAR</b> <b>SURAJ BHAN MARKET, INFRONT POLICE</b> <b>STATION, HINDAUN CITY, Sawai</b> <b>Madhopur, Rajasthan, 322230</b> <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413182625</b> GSTIN : <b>08COFPM8964Q1ZT</b> PAN No. <b>COFPM8964Q</b>																																																							
<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 MOONG CHILKA 3  60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>93.00</td><td>0.00</td><td>5,580.00</td></tr><tr><td>2</td><td>PULSES URAD CHILKA 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>110.00</td><td>0.00</td><td>3,300.00</td></tr><tr><td>3</td><td>PULSES MALKA TIGAR 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>75.00</td><td>0.00</td><td>2,250.00</td></tr><tr><td>4</td><td>PULSES KALA MASOOR 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>74.00</td><td>0.00</td><td>2,220.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>150</b></td><td>Total</td><td colspan="2">13,350.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG CHILKA 3  60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00	2	PULSES URAD CHILKA 30.0	07139090	1.00	30.00	110.00	0.00	3,300.00	3	PULSES MALKA TIGAR 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00	4	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00			Total	<b>5</b>	<b>150</b>	Total	13,350.00	
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<b><u>Our Bankers :</u></b> <b>(1) AXIS BANK LTD.</b> <b>A/C NO.922030035319281</b> <b>IFSC CODE-UTIB0003121</b> <b>BRANCH-MURLIPURA JAIPUR</b>				<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>13,411.00</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%	13,411.00	0.00	0.00																																						
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<b><u>Terms :</u></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																																																			