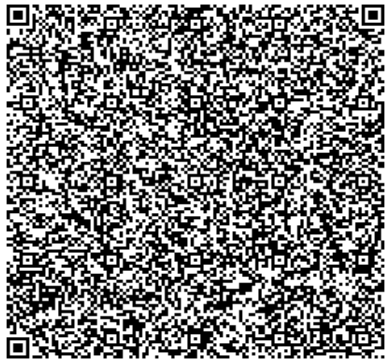


BILL OF SUPPLY

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/2024/74 04/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------------|------------------|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|------|-----------------------------------|----------|------|--------|-------|------|-----------|---|---------------------------------|----------|------|--------|--------|------|-----------|---|--------------------------------|----------|------|-------|-------|------|----------|---|--------------------------------------|----------|------|-------|--------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker RAJJU BR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 03133335aee88f819580527e468af581ee1b9169dc7d3886327f21011f5d55ab ACK No 172414736033629 Date : 04/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GYAN AND BROTHERS KATRA BAZAR 171km HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014605553, 7014605553 GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 MOONG CHILKA 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>99.00</td><td>0.00</td><td>14,850.00</td></tr><tr><td>2</td><td>PULSES KORA MOGAR 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>113.00</td><td>0.00</td><td>16,950.00</td></tr><tr><td>3</td><td>PULSES CHANA DALL 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>70.00</td><td>0.00</td><td>6,300.00</td></tr><tr><td>4</td><td>PULSES URAD MOGAR ROYAL 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>124.00</td><td>0.00</td><td>11,160.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>480</td><td>Total</td><td colspan="2">49,260.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | PULSES MOONG CHILKA 150.0/5 | 07139090 | 5.00 | 150.00 | 99.00 | 0.00 | 14,850.00 | 2 | PULSES KORA MOGAR 150.0/5 | 07139090 | 5.00 | 150.00 | 113.00 | 0.00 | 16,950.00 | 3 | PULSES CHANA DALL 90.0/3 | 07139090 | 3.00 | 90.00 | 70.00 | 0.00 | 6,300.00 | 4 | PULSES URAD MOGAR ROYAL 90.0/3 | 07139090 | 3.00 | 90.00 | 124.00 | 0.00 | 11,160.00 | | | Total | 16 | 480 | Total | 49,260.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PULSES MOONG CHILKA 150.0/5 | 07139090 | 5.00 | 150.00 | 99.00 | 0.00 | 14,850.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | PULSES KORA MOGAR 150.0/5 | 07139090 | 5.00 | 150.00 | 113.00 | 0.00 | 16,950.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | PULSES CHANA DALL 90.0/3 | 07139090 | 3.00 | 90.00 | 70.00 | 0.00 | 6,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | PULSES URAD MOGAR ROYAL 90.0/3 | 07139090 | 3.00 | 90.00 | 124.00 | 0.00 | 11,160.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 16 | 480 | Total | 49,260.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 115.20 | | | | <table><tr><td>Other Charges</td><td>115.00</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>49,375.00</td></tr></table> | | | | Other Charges | 115.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 49,375.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 115.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 49,375.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Nine Thousand Three Hundred Seventy Five Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (1) AXIS BANK LTD. (2) INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>49,260.00</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% | 49,260.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 49,260.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |