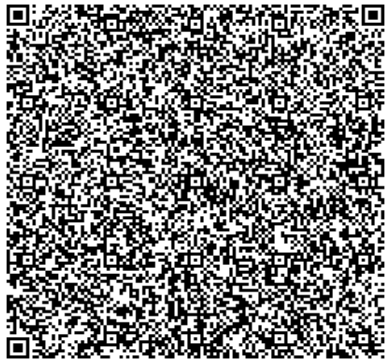


BILL OF SUPPLY

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/2024/3024 30/09/2024																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA7736 Delivery Station : NEEMKATHANA Broker PINTU JI BR.																																			
IRN No e55c207e5241b6aa14a4ac03da3e15f37eab8e09a4bc3e9066ca1cc91e6b7d62 ACK No 172415909226387 Date : 30/09/2024																																							
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9413011384 GSTIN : 08ABPPA5458G1ZI																																							
<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 SABUT 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>90.00</td><td>0.00</td><td>27,000.00</td></tr><tr><td>2</td><td>GRAM 1001 300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>82.00</td><td>0.00</td><td>24,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">51,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG SABUT 300.0/10	07139090	10.00	300.00	90.00	0.00	27,000.00	2	GRAM 1001 300.0/10	07132000	10.00	300.00	82.00	0.00	24,600.00			Total	20	600	Total	51,600.00	
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Other Charges S.KANATA & LABO 46.00				Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 51,646.00																																			
Amount In Words Rupees Fifty One Thousand Six Hundred Forty Six 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>27,023.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>24,623.00</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%	27,023.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	24,623.00	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																																			