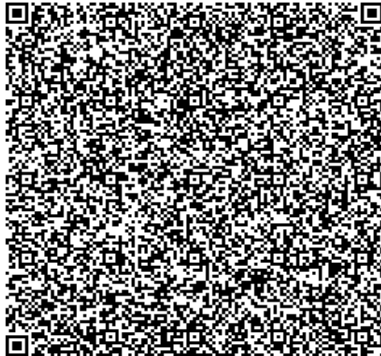


BILL OF SUPPLY

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/2024/1077 07/06/2024																																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NONE Broker SS SANJAJ JI																																											
IRN No 516d3c593d948bb33a14be186fbc4095a84afffd6c6dd6d641fc56617 adcded7 ACK No 172415145355867 Date : 07/06/2024																																															
Buyer SUMAN TRADING CO. KK MANDI SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08FSIPS2676P1ZM PAN No. FSIPS2676P																																															
<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>1PULESES Chaula Mogar</td><td>07139090</td><td>2.00</td><td>60.00</td><td>91.00</td><td>0.00</td><td>5,460.00</td></tr><tr><td>2</td><td>1PULESES Urad Dall</td><td>07139090</td><td>1.00</td><td>30.00</td><td>113.00</td><td>0.00</td><td>3,390.00</td></tr><tr><td>3</td><td>CHICK PEAS 777 90.0/3</td><td>07132010</td><td>3.00</td><td>90.00</td><td>125.50</td><td>0.00</td><td>11,295.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>180</td><td>Total</td><td colspan="2">20,145.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES Chaula Mogar	07139090	2.00	60.00	91.00	0.00	5,460.00	2	1PULESES Urad Dall	07139090	1.00	30.00	113.00	0.00	3,390.00	3	CHICK PEAS 777 90.0/3	07132010	3.00	90.00	125.50	0.00	11,295.00			Total	6	180	Total	20,145.00	
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Other Charges S.KANATA & LABO 13.20				<table><tr><td>Other Charges</td><td>13.00</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>20,158.00</td></tr></table>				Other Charges	13.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	20,158.00																																
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Amount In Words Rupees Twenty Thousand One Hundred Fifty Eight Only.																																															
<u>Our Bankers :</u> (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>8,856.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>11,301.60</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%	8,856.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	11,301.60	0.00	0.00																									
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<u>Remarks:</u>																																															
<u>Terms :</u> 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																																											