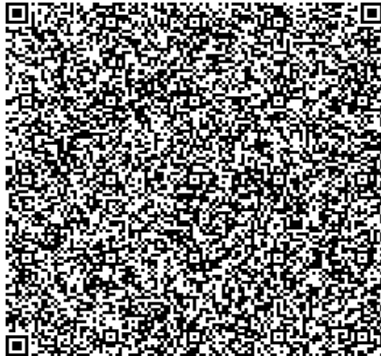


BILL OF SUPPLY

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/2024/1178 13/06/2024																																																											
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker GHANSHYAM JEE																																																											
IRN No 279677aebd40e99842a6910481570aa7f84b7064bc67ba8d6b3c5ac57807e2bd ACK No 172415188211515 Date : 13/06/2024																																																															
Buyer GHANSHYAM DAS AND BROTHERS M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014830879 GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G																																																															
<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 MALKA</td><td>07139090</td><td>2.00</td><td>60.00</td><td>75.00</td><td>0.00</td><td>4,500.00</td></tr><tr><td>2</td><td>1PULESES CHANA DAL</td><td>07139090</td><td>3.00</td><td>90.00</td><td>85.50</td><td>0.00</td><td>7,695.00</td></tr><tr><td>3</td><td>1PULESES KORA MOGAR</td><td>07139090</td><td>3.00</td><td>90.00</td><td>108.00</td><td>0.00</td><td>9,720.00</td></tr><tr><td>4</td><td>1PULESES URAD DAL</td><td>07139090</td><td>1.00</td><td>30.00</td><td>118.00</td><td>0.00</td><td>3,540.00</td></tr><tr><td>5</td><td>1PULESES URAD MOGAR</td><td>07139090</td><td>2.00</td><td>60.00</td><td>128.00</td><td>0.00</td><td>7,680.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>330</td><td>Total</td><td colspan="2">33,135.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES MALKA	07139090	2.00	60.00	75.00	0.00	4,500.00	2	1PULESES CHANA DAL	07139090	3.00	90.00	85.50	0.00	7,695.00	3	1PULESES KORA MOGAR	07139090	3.00	90.00	108.00	0.00	9,720.00	4	1PULESES URAD DAL	07139090	1.00	30.00	118.00	0.00	3,540.00	5	1PULESES URAD MOGAR	07139090	2.00	60.00	128.00	0.00	7,680.00			Total	11	330	Total	33,135.00	
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Other Charges S.KANATA & LABO 134.20				<table><tr><td>Other Charges</td><td>134.00</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>33,269.00</td></tr></table>				Other Charges	134.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	33,269.00																																																
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<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>33,269.20</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%	33,269.20	0.00	0.00																																														
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<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																																																											