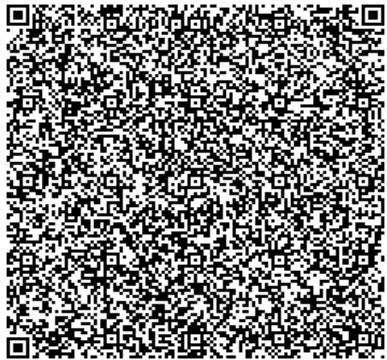


## BILL OF SUPPLY

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/2024/1303</b> <b>21/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ23GC4858</b> Delivery Station : <b>NEEMKATHANA</b>  Broker <b>PINTU JI BR.</b>																																											
IRN No      769e88da177e9b644c2681490b0c1d6fcdadf7f6d9caf5df8dd1a3725bab49da ACK No      172415238200779      Date : <b>21/06/2024</b>																																															
Buyer <b>BHIHARILAL BHAGIRATH PRASAD</b>  <b>NEEMKA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413011384</b> GSTIN : <b>08ABPPA5458G1ZI</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>BHUNGRA</td><td>07132000</td><td>20.00</td><td>600.00</td><td>84.00</td><td>0.00</td><td>50,400.00</td></tr><tr><td>2</td><td>600.0/20 PULSES MOONG SABUT 210.0/7</td><td>07139090</td><td>7.00</td><td>210.00</td><td>92.50</td><td>0.00</td><td>19,425.00</td></tr><tr><td>3</td><td>PULSES MALKA 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>74.00</td><td>0.00</td><td>6,660.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>30</b></td><td><b>900</b></td><td>Total</td><td colspan="2">76,485.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA	07132000	20.00	600.00	84.00	0.00	50,400.00	2	600.0/20 PULSES MOONG SABUT 210.0/7	07139090	7.00	210.00	92.50	0.00	19,425.00	3	PULSES MALKA 90.0/3	07139090	3.00	90.00	74.00	0.00	6,660.00			Total	<b>30</b>	<b>900</b>	Total	76,485.00	
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<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 66.00      252.00				<table><tr><td>Other Charges</td><td>318.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>76,803.00</b></td></tr></table>				Other Charges	318.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>76,803.00</b>																																
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<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>50,696.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>26,107.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	50,696.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	26,107.00	0.00	0.00																									
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<b>Remarks:</b>																																															
<b>Terms :</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																																											