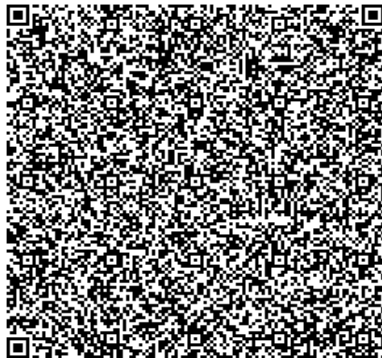


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/303</b> <b>15/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROAD LINES</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>GUDA GOD JI</b>  Broker <b>SURENDRA</b>																													
IRN No      39d08c84489d046280e791ab99256afd63057f17da6950b32532ecea2bf7a2ee ACK No      172414803893686      Date : 15/04/2024																															
Buyer <b>VIKASH KIRANA AND GENRAL STORE</b>  <b>GUDDA GORJI</b> Pin : 333012      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAIPO8261H1ZC</b> PAN No. <b>AAIPO8261H</b>																															
<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 ARHAR DALL 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>155.00</td><td>0.00</td><td>4,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">4,650.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	155.00	0.00	4,650.00			Total	1	30	Total	4,650.00	
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<b>Other Charges</b> S.KANATA & LABO 12.20				<table><tr><td>Other Charges</td><td>12.00</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>4,662.00</b></td></tr></table>				Other Charges	12.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>4,662.00</b>																
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Amount In Words <b>Rupees Four Thousand Six Hundred Sixty Two Only.</b>																															
<b>Our Bankers :</b> (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>4,650.00</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%	4,650.00	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																											