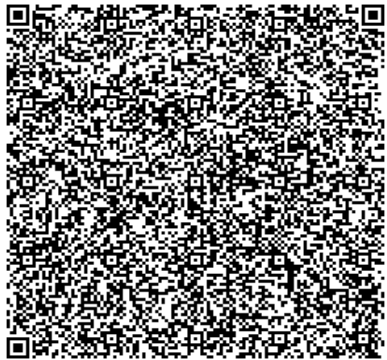


BILL OF SUPPLY

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/2024/4437 05/12/2024																																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No HARI PKP Delivery Station : NEEMKATHANA Broker PINTU JI BR.																																											
IRN No 0fede6ee4706d51f65d6c098494f967a5579498a4628066701cc6e3273406244 ACK No 172416370334601 Date : 05/12/2024																																															
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 RAJMA LAL 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>113.00</td><td>0.00</td><td>6,780.00</td></tr><tr><td>2</td><td>PULSES RAJMA JAMMU 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>83.00</td><td>0.00</td><td>4,980.00</td></tr><tr><td>3</td><td>PULSES URAD SABUT 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>105.00</td><td>0.00</td><td>6,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>180</td><td>Total</td><td colspan="2">18,060.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	113.00	0.00	6,780.00	2	PULSES RAJMA JAMMU 60.0/2	07139090	2.00	60.00	83.00	0.00	4,980.00	3	PULSES URAD SABUT 60.0/2	07139090	2.00	60.00	105.00	0.00	6,300.00			Total	6	180	Total	18,060.00	
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Other Charges S.KANATA & LABO 13.80				<table><tr><td>Other Charges</td><td>14.00</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>18,074.00</td></tr></table>				Other Charges	14.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	18,074.00																																
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Amount In Words Rupees Eighteen Thousand Seventy Four 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>18,073.80</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%	18,073.80	0.00	0.00																														
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07139090	CGST 0.0%+SGST 0.0%	18,073.80	0.00	0.00																																											
<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																																											