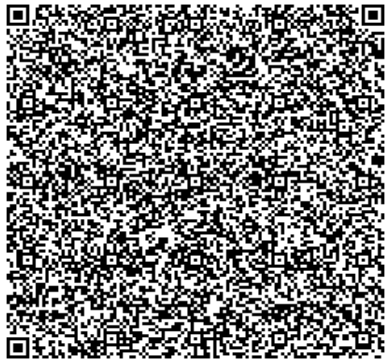


## BILL OF SUPPLY

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/2024/4150</b> <b>21/11/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROAD LINES</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>GUDA GOD JI</b>  Broker <b>SURENDRA</b>																																																			
IRN No <b>84cc28129c4ea849737e1aac8e75374a749f797e82d8a01e63ba5580af8db946</b> ACK No <b>172416266864791</b> Date : <b>21/11/2024</b>																																																							
Buyer <b>VIKASH KIRANA AND GENRAL STORE</b>  <b>GUDDA GORJI</b> Pin : <b>333012</b> 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>TOOR DALL JJ 60.0/2</td><td>071390</td><td>2.00</td><td>60.00</td><td>122.00</td><td>0.00</td><td>7,320.00</td></tr><tr><td>2</td><td>PULSES KALA MASOOR 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>71.00</td><td>0.00</td><td>6,390.00</td></tr><tr><td>3</td><td>1PULESES URAD MOGAR KOTAK</td><td>07139090</td><td>1.00</td><td>30.00</td><td>112.00</td><td>0.00</td><td>3,360.00</td></tr><tr><td>4</td><td>CHICK PEAS ANMOL 90.0/3</td><td>07132010</td><td>3.00</td><td>90.00</td><td>112.00</td><td>0.00</td><td>10,080.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>9</b></td><td><b>270</b></td><td>Total</td><td colspan="2">27,150.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TOOR DALL JJ 60.0/2	071390	2.00	60.00	122.00	0.00	7,320.00	2	PULSES KALA MASOOR 90.0/3	07139090	3.00	90.00	71.00	0.00	6,390.00	3	1PULESES URAD MOGAR KOTAK	07139090	1.00	30.00	112.00	0.00	3,360.00	4	CHICK PEAS ANMOL 90.0/3	07132010	3.00	90.00	112.00	0.00	10,080.00			Total	<b>9</b>	<b>270</b>	Total	27,150.00	
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<b>Other Charges</b> S.KANATA & LABO 110.70				<table><tr><td>Other Charges</td><td>111.00</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>27,261.00</b></td></tr></table>				Other Charges	111.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>27,261.00</b>																																								
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<b><u>Our Bankers :</u></b> (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>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>7,344.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>9,799.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>10,116.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	7,344.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	9,799.20	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	10,116.90	0.00	0.00																												
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<b><u>Remarks:</u></b>																																																							
<b><u>Terms :</u></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																																																			