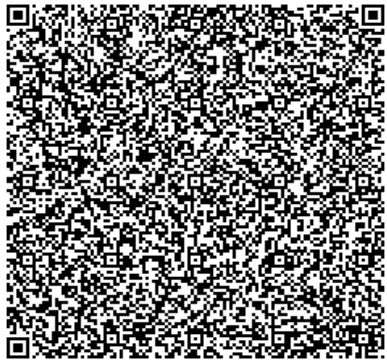


BILL OF SUPPLY

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/2024/86 05/04/2024																																			
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : BAYANA Broker DWARKA BROKER																																			
IRN No e5e4aabf809cfa836e66897e76f27d50512a503be902b52cc87b25137900caee ACK No 172414743431971 Date : 05/04/2024																																							
Buyer SHRI SAWARIYA SETH ENTERPRISES Plot No. H1-139 IID Center RIICO Indusrial Area, Bayana road, Bayana, Bharatpur, Rajasthan, BAYANA Pin : 321401 State : Rajasthan Code : 08 Phone : GSTIN : 08AHYPG5105B1ZH PAN No. AHYPG5105B																																							
<table border="1"><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>1PULESES MOONG CHILKA</td><td>07139090</td><td>5.00</td><td>150.00</td><td>100.00</td><td>0.00</td><td>15,000.00</td></tr><tr><td>2</td><td>1PULESES URAD MOGAR SILVER</td><td>07139090</td><td>5.00</td><td>150.00</td><td>117.00</td><td>0.00</td><td>17,550.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">32,550.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES MOONG CHILKA	07139090	5.00	150.00	100.00	0.00	15,000.00	2	1PULESES URAD MOGAR SILVER	07139090	5.00	150.00	117.00	0.00	17,550.00			Total	10	300	Total	32,550.00	
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Other Charges S.KANATA & LABO 122.00				<table border="1"><tr><td>Other Charges</td><td>122.00</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>32,672.00</td></tr></table>				Other Charges	122.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	32,672.00																								
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Amount In Words Rupees Thirty Two Thousand Six Hundred Seventy Two Only.																																							
Our Bankers : (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 border="1"><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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>32,550.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	32,550.00	0.00	0.00																						
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07139090	CGST 0.0%+SGST 0.0%	32,550.00	0.00	0.00																																			
Remarks:																																							
Terms : 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																																			