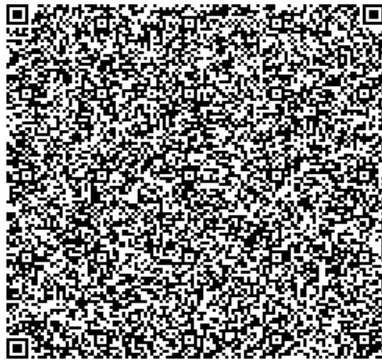


BILL OF SUPPLY

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/2024/1308 22/06/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker RAJJU BR													
IRN No 723ec5323330c2ce6f2522aec320581da6c515f2af6c36bbbfbaec51cbb7561 ACK No 172415242557559 Date : 22/06/2024																	
Buyer GYAN AND BROTHERS KATRA BAZAR 171km HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014605553, 7014605553 GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MOONG MOGAR KORA 150.0/5	07139090	5.00	150.00	107.00	0.00	16,050.00										
		Total	5	150	Total	16,050.00											
Other Charges S.KANATA & LABO 61.00				Other Charges 61.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,111.00													
Amount In Words Rupees Sixteen Thousand One Hundred Eleven Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>16,111.00</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%	16,111.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07139090	CGST 0.0%+SGST 0.0%	16,111.00	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													