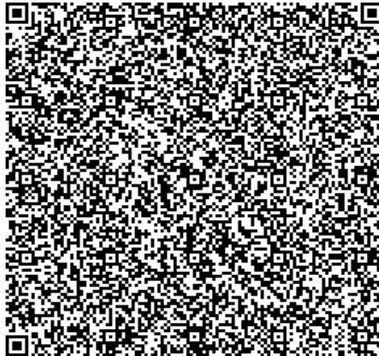


## BILL OF SUPPLY

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/2024/3219</b> <b>09/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>NADI KA FATAK</b>  Broker <b>SELF</b>																																													
IRN No      710c6e08e313e6972426ec7103d282b2982fe585648b75fafb5a5483184b13b0 ACK No      172415977975932      Date : <b>09/10/2024</b>																																															
Buyer <b>RAJ KIRANA STORE</b> <b>DEEP NAGAR62JAIPUR, BENAR ROAD,</b> <b>DADI KA PHATAK</b>  <b>DADI KA FATAK</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGDPJ6846J1Z2</b> PAN No. <b>AGDPJ6846J</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 KORA MOGAR 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>99.00</td><td>0.00</td><td>2,970.00</td></tr><tr><td>2</td><td>PULSES CHANA DALL 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>91.00</td><td>0.00</td><td>5,460.00</td></tr><tr><td>3</td><td>TOOR DALL KORA 30.0</td><td>071390</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><b>4</b></td><td><b>120</b></td><td>Total</td><td colspan="2">13,080.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES KORA MOGAR 30.0	07139090	1.00	30.00	99.00	0.00	2,970.00	2	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	91.00	0.00	5,460.00	3	TOOR DALL KORA 30.0	071390	1.00	30.00	155.00	0.00	4,650.00			Total	<b>4</b>	<b>120</b>	Total	13,080.00	
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<b>Other Charges</b> S.KANATA & LABO 9.20				<table><tr><td>Other Charges</td><td>9.00</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>13,089.00</b></td></tr></table>				Other Charges	9.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>13,089.00</b>																																
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<b>Our Bankers :</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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>8,436.90</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>4,652.30</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%	8,436.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,652.30	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																																											