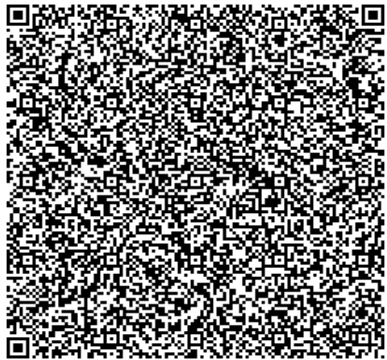


BILL OF SUPPLY

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/2024/382 20/04/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF																																			
IRN No dde8eb6d333411ed11dedee3852f4577699652027d068a77af7c430110b4ec12 ACK No 172414835194540 Date : 20/04/2024																																							
Buyer NITIN KIRANA & PROVISIONAL STORE A-50B, SANGAM COLONY 200 FT BYE PASS ROAD ROAD NO.14 VKI AREA JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9799082427 GSTIN : 08ANUPS8213J1Z8 PAN No. ANUPS8213J																																							
<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>CHICK PEAS 777 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>128.00</td><td>0.00</td><td>3,840.00</td></tr><tr><td>2</td><td>PULSES MASOOR DALL 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>75.00</td><td>0.00</td><td>2,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">6,090.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 30.0	07132010	1.00	30.00	128.00	0.00	3,840.00	2	PULSES MASOOR DALL 30.0	07139090	1.00	30.00	75.00	0.00	2,250.00			Total	2	60	Total	6,090.00	
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Other Charges S.KANATA & LABO 4.40				<table><tr><td>Other Charges</td><td>4.00</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>6,094.00</td></tr></table>				Other Charges	4.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	6,094.00																								
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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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,840.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,250.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	3,840.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,250.00	0.00	0.00																	
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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																																			