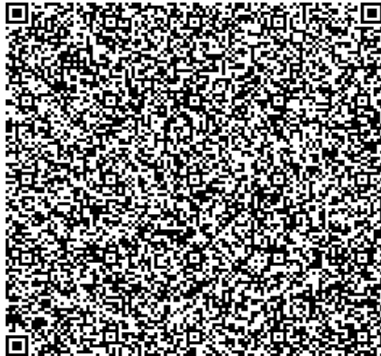


BILL OF SUPPLY

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/2024/1693 15/07/2024																																			
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker SELF																																			
IRN No 517ff8fd9b68f705df9c3647e431ff44fd9dac903cfb9a99d9a54f0dd03938b5 ACK No 172415397869336 Date : 15/07/2024																																							
Buyer GHANSHYAM DAS AND BROTHERS M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014830879 GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G																																							
<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>1PULESES CHANA DALL PP</td><td>07139090</td><td>5.00</td><td>150.00</td><td>83.50</td><td>0.00</td><td>12,525.00</td></tr><tr><td>2</td><td>1PULESES MALKA KAMAL</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>6</td><td>180</td><td>Total</td><td colspan="2">14,775.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES CHANA DALL PP	07139090	5.00	150.00	83.50	0.00	12,525.00	2	1PULESES MALKA KAMAL	07139090	1.00	30.00	75.00	0.00	2,250.00			Total	6	180	Total	14,775.00	
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		Total	6	180	Total	14,775.00																																	
Other Charges S.KANATA & LABO 73.80				<table><tr><td>Other Charges</td><td>74.00</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>14,849.00</td></tr></table>				Other Charges	74.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	14,849.00																								
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SGST TAX	0.00																																						
Net Amount	14,849.00																																						
Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Nine Only.																																							
Our Bankers : (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>14,848.80</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%	14,848.80	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																																			