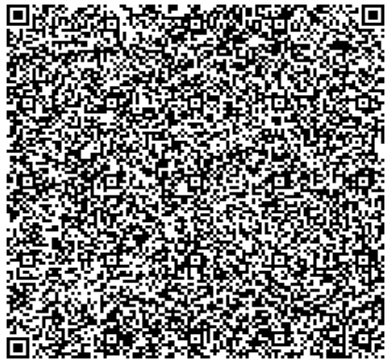


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/4635 16/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GP4785</b> Delivery Station : <b>MANSROWAR</b>  Broker <b>PINTU JI BR.</b>																																			
IRN No f82115bcf97aebd733441a251e94825e7677472cf40134f13f538afac3586be8 ACK No 172416440642962 Date : 16/12/2024																																							
Buyer <b>AADINATH TRADING COMPANY</b> 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020  MANSAROVAR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F																																							
<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>MASOOR DALL 7 Star 900.0/30</td><td>07139010</td><td>30.00</td><td>900.00</td><td>73.25</td><td>0.00</td><td>65,925.00</td></tr><tr><td>2</td><td>MATAR  30.0</td><td>07131000</td><td>1.00</td><td>30.00</td><td>41.00</td><td>0.00</td><td>1,230.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>31</td><td>930</td><td>Total</td><td colspan="2">67,155.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MASOOR DALL 7 Star 900.0/30	07139010	30.00	900.00	73.25	0.00	65,925.00	2	MATAR  30.0	07131000	1.00	30.00	41.00	0.00	1,230.00			Total	31	930	Total	67,155.00	
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<b>Other Charges</b> S.KANATA & LABO 71.30				<table><tr><td>Other Charges</td><td>71.00</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>67,226.00</b></td></tr></table>				Other Charges	71.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>67,226.00</b>																								
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Amount In Words <b>Rupees Sixty Seven Thousand Two Hundred Twenty Six Only.</b>																																							
<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>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>65,994.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>1,232.30</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	65,994.00	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	1,232.30	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																																			