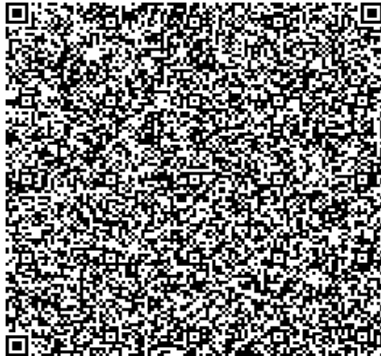


BILL OF SUPPLY

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/2024/2245 17/08/2024																																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No SRIGOVIND Delivery Station : MANSROWAR Broker PINTU JI BR.																																											
IRN No 83230b312721a388b0a72e55d1862e74b4d8223ff1db0769dede626f7c74013e ACK No 172415609457959 Date : 17/08/2024																																															
Buyer AADINATH TRADING COMPANY 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>PULSES MOONG MOGAR 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>103.00</td><td>0.00</td><td>30,900.00</td></tr><tr><td>2</td><td>PULSES CHAULA SAFED 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>94.00</td><td>0.00</td><td>2,820.00</td></tr><tr><td>3</td><td>PULSES URAD DALLGC 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>110.00</td><td>0.00</td><td>9,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>420</td><td>Total</td><td colspan="2">43,620.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR 300.0/10	07139090	10.00	300.00	103.00	0.00	30,900.00	2	PULSES CHAULA SAFED 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00	3	PULSES URAD DALLGC 90.0/3	07139090	3.00	90.00	110.00	0.00	9,900.00			Total	14	420	Total	43,620.00	
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Other Charges S.KANATA & LABO 32.20				<table><tr><td>Other Charges</td><td>32.00</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>43,652.00</td></tr></table>				Other Charges	32.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	43,652.00																																
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Amount In Words Rupees Forty Three Thousand Six Hundred Fifty Two Only.																																															
<u>Our Bankers :</u> (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>43,652.20</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%	43,652.20	0.00	0.00																														
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<u>Remarks:</u>																																															
<u>Terms :</u> 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																																											