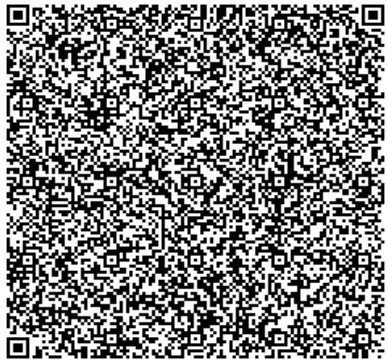


BILL OF SUPPLY

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/2024/1279 20/06/2024																																													
		Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B8157 Delivery Station : MAHENDRAGRAH Broker SELF																																													
IRN No 9d4343ffc342fec142195b8ffceffc6985c681d62db936a88ac3f9aed212f450 ACK No 172415228538141 Date : 20/06/2024																																															
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R																																															
<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 CHILKA 750.0/25</td><td>07139090</td><td>25.00</td><td>750.00</td><td>90.80</td><td>0.00</td><td>68,100.00</td></tr><tr><td>2</td><td>BHUNGRA 570.0/19</td><td>07132000</td><td>19.00</td><td>570.00</td><td>84.00</td><td>0.00</td><td>47,880.00</td></tr><tr><td>3</td><td>PAPAD 90.0/3</td><td>19059040</td><td>3.00</td><td>90.00</td><td>126.00</td><td>0.00</td><td>11,340.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>47</td><td>1,410</td><td>Total</td><td colspan="2">127,320.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG CHILKA 750.0/25	07139090	25.00	750.00	90.80	0.00	68,100.00	2	BHUNGRA 570.0/19	07132000	19.00	570.00	84.00	0.00	47,880.00	3	PAPAD 90.0/3	19059040	3.00	90.00	126.00	0.00	11,340.00			Total	47	1,410	Total	127,320.00	
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Other Charges S.KANATA & LABOS.MUDDAT 103.40 239.40				Other Charges 343.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 127,663.00																																											
Amount In Words Rupees One Lakh Twenty Seven Thousand Six Hundred Sixty Three 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>IGST 0.0%</td><td>68,155.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>48,161.20</td><td>0.00</td><td>0.00</td></tr><tr><td>19059040</td><td>IGST 0.0%</td><td>11,346.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	68,155.00	0.00	0.00	07132000	IGST 0.0%	48,161.20	0.00	0.00	19059040	IGST 0.0%	11,346.60	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																																											