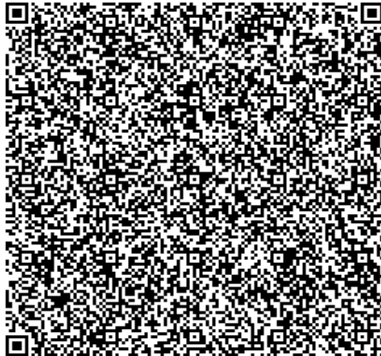


BILL OF SUPPLY

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/2024/1231 15/06/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GD9079 Delivery Station : JAIPUR Broker SELF																																											
IRN No f6ca49e2df264a365f88cd5cea08160c353753656938b69f04f7578b93368323 ACK No 172415203441295 Date : 15/06/2024																																															
Buyer MITTAL AND SONS RD NO 2 GOVIND BHAWAN, IN FRONT OF, ROAD NO-1, MURLIPURA SIKAR ROAD, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : 9782592198 GSTIN : 08AFWPM2762G1ZY PAN No. AFWPM2762G																																															
<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 MASOOR DALL 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>76.00</td><td>0.00</td><td>22,800.00</td></tr><tr><td>2</td><td>PULSES URAD DALL 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>114.00</td><td>0.00</td><td>10,260.00</td></tr><tr><td>3</td><td>PULSES MALKA 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>75.00</td><td>0.00</td><td>4,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>450</td><td>Total</td><td colspan="2">37,560.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MASOOR DALL 300.0/10	07139090	10.00	300.00	76.00	0.00	22,800.00	2	PULSES URAD DALL 90.0/3	07139090	3.00	90.00	114.00	0.00	10,260.00	3	PULSES MALKA 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00			Total	15	450	Total	37,560.00	
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Other Charges S.KANATA & LABO 33.00				<table><tr><td>Other Charges</td><td>33.00</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>37,593.00</td></tr></table>				Other Charges	33.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	37,593.00																																
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Amount In Words Rupees Thirty Seven Thousand Five Hundred Ninety Three 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>37,593.00</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%	37,593.00	0.00	0.00																														
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<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																																											