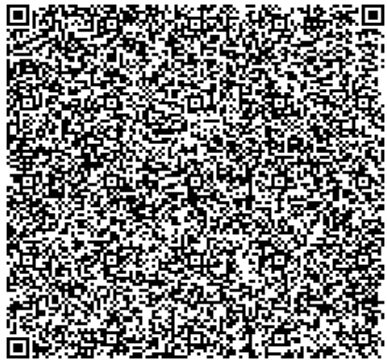


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2812</b> <b>18/09/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41GA6148</b> Delivery Station : <b>NEEMKATHANA</b>  Broker <b>PINTU JI BR.</b>																																											
IRN No <b>d4ed913882f0eb5e9836b7919e9e17ece2f23b828762701a66010481bc173499</b> ACK No <b>172415822233228</b> Date : <b>18/09/2024</b>																																															
Buyer <b>BHIHARILAL BHAGIRATH PRASAD</b>  <b>NEEMKA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413011384</b> GSTIN : <b>08ABPPA5458G1ZI</b>																																															
<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 CHAULA MOGAR 840.0/28</td><td>07139090</td><td>28.00</td><td>840.00</td><td>75.75</td><td>0.00</td><td>63,630.00</td></tr><tr><td>2</td><td>CHICK PEAS KB 210.0/7</td><td>07132010</td><td>7.00</td><td>210.00</td><td>115.00</td><td>0.00</td><td>24,150.00</td></tr><tr><td>3</td><td>GRAM 1001 150.0/5</td><td>07132000</td><td>5.00</td><td>150.00</td><td>82.00</td><td>0.00</td><td>12,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>40</b></td><td><b>1,200</b></td><td>Total</td><td colspan="2">100,080.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES CHAULA MOGAR 840.0/28	07139090	28.00	840.00	75.75	0.00	63,630.00	2	CHICK PEAS KB 210.0/7	07132010	7.00	210.00	115.00	0.00	24,150.00	3	GRAM 1001 150.0/5	07132000	5.00	150.00	82.00	0.00	12,300.00			Total	<b>40</b>	<b>1,200</b>	Total	100,080.00	
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<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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>63,694.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>24,166.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,311.50</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%	63,694.40	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	24,166.10	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	12,311.50	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																																											