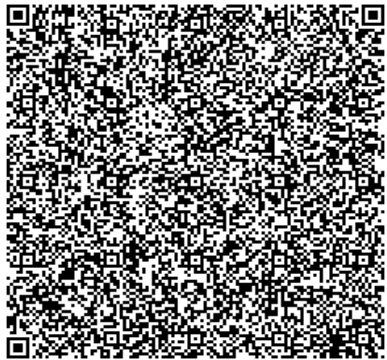


BILL OF SUPPLY

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/2024/1726 17/07/2024																																					
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No SUNIL JI VAN Delivery Station : SYOPUR ROAD Broker SUNIL LAKDA																																					
IRN No 33041e935f782197bb90ca53b586daff674d135213e00b2153b9442afad61d54 ACK No 172415408362632 Date : 17/07/2024																																							
Buyer SHRI GOVIND STORE. SHYOPUR ROAD Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08ALIPG5730E1ZB PAN No. APCPJ4361A																																							
<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>1PULESES Moong Dall</td><td>07139090</td><td>1.00</td><td>30.00</td><td>98.00</td><td>0.00</td><td>2,940.00</td></tr><tr><td>2</td><td>1PULESES Moong Mogar Kora</td><td>07139090</td><td>1.00</td><td>30.00</td><td>108.00</td><td>0.00</td><td>3,240.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">6,180.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES Moong Dall	07139090	1.00	30.00	98.00	0.00	2,940.00	2	1PULESES Moong Mogar Kora	07139090	1.00	30.00	108.00	0.00	3,240.00			Total	2	60	Total	6,180.00	
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Other Charges S.KANATA & LABO 4.60				<table><tr><td>Other Charges</td><td>5.00</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>6,185.00</td></tr></table>				Other Charges	5.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	6,185.00																								
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Amount In Words Rupees Six Thousand One Hundred Eighty Five 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>6,184.60</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%	6,184.60	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																																			