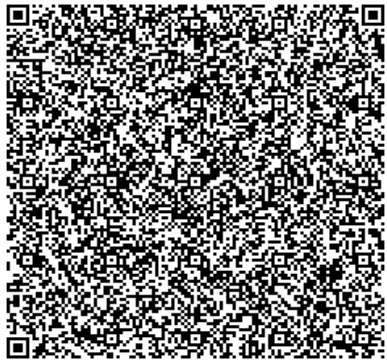


BILL OF SUPPLY

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/2024/283 15/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ59GA0061 Delivery Station : JHOTWARA Broker MANOJ KHADELWAL																											
IRN No 908ed4adb68b984d0786fc1841d4e168aeacb22e07af10297f737cf10bf84e2b ACK No 172414801035516 Date : 15/04/2024																															
Buyer S.D. AGARWAL AND COMPANY SHOP NO.38 KHATIPURA ROAD JHOTWARA JAIPR JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPA3681K1ZK PAN No. ABHPA3681K																															
<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 KALI DALL</td><td>07139090</td><td>4.00</td><td>120.00</td><td>117.00</td><td>0.00</td><td>14,040.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">14,040.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES KALI DALL	07139090	4.00	120.00	117.00	0.00	14,040.00			Total	4	120	Total	14,040.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1PULESES KALI DALL	07139090	4.00	120.00	117.00	0.00	14,040.00																								
		Total	4	120	Total	14,040.00																									
Other Charges S.KANATA & LABO 8.80				<table><tr><td>Other Charges</td><td>9.00</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>14,049.00</td></tr></table>				Other Charges	9.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	14,049.00																
Other Charges	9.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	14,049.00																														
Amount In Words Rupees Fourteen Thousand Forty Nine Only.																															
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>14,040.00</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%	14,040.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07139090	CGST 0.0%+SGST 0.0%	14,040.00	0.00	0.00																											
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																											