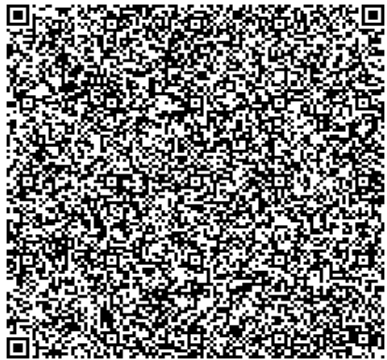


## BILL OF SUPPLY

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/2024/1751</b> <b>18/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>HR47D7177</b> Delivery Station : <b>HELI MANDI HR</b>  Broker <b>VINOD JAIN</b>																																			
IRN No <b>dae167194ba7b9400db8bd104ff88fcc2c3d3e9c0f406daf0ee78fa699573cc6</b> ACK No <b>172415416195017</b> Date : <b>18/07/2024</b>																																							
Buyer <b>RADHEY SHAM SURESH KUMAR</b> <b>RADHEY SHAM SURESH KUMAR NEAR SHIV</b> <b>MANDIR, PATAUDI</b>  <b>HELI MANDI</b> Pin : <b>122504</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06BBLPM8538E1ZE</b> PAN No. <b>BBLPM8538E</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 MOTH 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>77.00</td><td>0.00</td><td>23,100.00</td></tr><tr><td>2</td><td>GRAM GINNI 420.0/14</td><td>07132000</td><td>14.00</td><td>420.00</td><td>73.00</td><td>0.00</td><td>30,660.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>24</b></td><td><b>720</b></td><td>Total</td><td colspan="2">53,760.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOTH 300.0/10	07139090	10.00	300.00	77.00	0.00	23,100.00	2	GRAM GINNI 420.0/14	07132000	14.00	420.00	73.00	0.00	30,660.00			Total	<b>24</b>	<b>720</b>	Total	53,760.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	PULSES MOTH 300.0/10	07139090	10.00	300.00	77.00	0.00	23,100.00																																
2	GRAM GINNI 420.0/14	07132000	14.00	420.00	73.00	0.00	30,660.00																																
		Total	<b>24</b>	<b>720</b>	Total	53,760.00																																	
<b>Other Charges</b> S.KANATA & LABO 55.20				<table><tr><td>Other Charges</td><td>55.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>53,815.00</b></td></tr></table>				Other Charges	55.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>53,815.00</b>																								
Other Charges	55.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
<b>Net Amount</b>	<b>53,815.00</b>																																						
Amount In Words <b>Rupees Fifty Three Thousand Eight Hundred Fifteen Only.</b>																																							
<b><u>Our Bankers :</u></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>IGST 0.0%</td><td>23,123.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>30,692.20</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%	23,123.00	0.00	0.00	07132000	IGST 0.0%	30,692.20	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
07139090	IGST 0.0%	23,123.00	0.00	0.00																																			
07132000	IGST 0.0%	30,692.20	0.00	0.00																																			
<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></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																																			