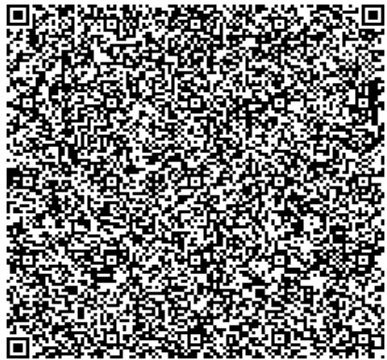


BILL OF SUPPLY

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/2024/480 27/04/2024																																											
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker SELF																																											
IRN No 4c9adbc1bdd251f4e433ba24e296e47feed1e3641951eb40676713f3d9c183d1 ACK No 172414875750467 Date : 27/04/2024																																															
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413182625 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																																															
<table><thead><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></thead><tbody><tr><td>1</td><td>GRAM DEEPAK 90.0/3</td><td>07132000</td><td>3.00</td><td>90.00</td><td>69.50</td><td>0.00</td><td>6,255.00</td></tr><tr><td>2</td><td>PULSES MOONG SABUT 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>99.00</td><td>0.00</td><td>8,910.00</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>8</td><td>240</td><td>Total</td><td colspan="2">19,665.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM DEEPAK 90.0/3	07132000	3.00	90.00	69.50	0.00	6,255.00	2	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	99.00	0.00	8,910.00	3	PULSES MALKA 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00			Total	8	240	Total	19,665.00	
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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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,255.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>13,410.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	6,255.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	13,410.00	0.00	0.00																									
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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																																											