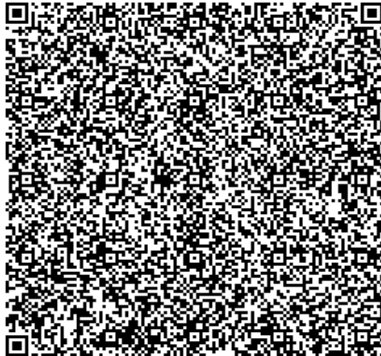


BILL OF SUPPLY

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/2024/4636 16/12/2024																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN3319 Delivery Station : ROAD NO 2 Broker SELF																																			
IRN No 5c8a58c57bf565cbbc4c65123aee94614939a43d70fc9dfe6382e8b9 3b0b5680 ACK No 172416440736252 Date : 16/12/2024																																							
Buyer SURAJ FLOUR MILL RAMNAGARS-2VKI AREA, MURLIPURA SCHEME OPP. ROAD NO 2 ROAD NO 2 Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AEJFS9478M1ZW PAN No. AEJFS9478M																																							
<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>MOONG MOGAR Plain 60.0/2</td><td>07133100</td><td>2.00</td><td>60.00</td><td>80.00</td><td>0.00</td><td>4,800.00</td></tr><tr><td>2</td><td>URAD MOGAR Gold 60.0/2</td><td>07139010</td><td>2.00</td><td>60.00</td><td>112.00</td><td>0.00</td><td>6,720.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">11,520.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MOONG MOGAR Plain 60.0/2	07133100	2.00	60.00	80.00	0.00	4,800.00	2	URAD MOGAR Gold 60.0/2	07139010	2.00	60.00	112.00	0.00	6,720.00			Total	4	120	Total	11,520.00	
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Other Charges S.KANATA & LABO 9.20				<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>11,529.00</td></tr></table>				Other Charges	9.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	11,529.00																								
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Amount In Words Rupees Eleven Thousand Five Hundred Twenty Nine 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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>4,804.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>6,724.60</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	4,804.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	6,724.60	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																																			