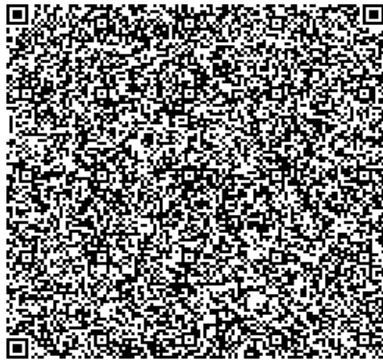


BILL OF SUPPLY

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/2024/1719 16/07/2024																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : DAUSA Broker SELF																																			
IRN No 5e6cccf8f7874dd33a75eccdd114502052454952bc980471c129354c1ae9bfc1 ACK No 172415404606352 Date : 16/07/2024																																							
Buyer KRISHNA KUMAR SHARMA DAUSA RIDHI SIDHI COLONYWARD NO 11Khandela, KHANDELA ROAD DAUSA Pin : 332709 State : Rajasthan Code : 08 Phone : GSTIN : 08CBNPS4120F1ZL PAN No. CBNPS4120F																																							
<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>GRAM RAJWADI 60.0/2</td><td>07132000</td><td>2.00</td><td>60.00</td><td>74.00</td><td>0.00</td><td>4,440.00</td></tr><tr><td>2</td><td>PULSES CHANA DALL 30.0,27.0</td><td>07139090</td><td>2.00</td><td>57.00</td><td>82.00</td><td>0.00</td><td>4,674.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>117</td><td>Total</td><td colspan="2">9,114.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM RAJWADI 60.0/2	07132000	2.00	60.00	74.00	0.00	4,440.00	2	PULSES CHANA DALL 30.0,27.0	07139090	2.00	57.00	82.00	0.00	4,674.00			Total	4	117	Total	9,114.00	
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		Total	4	117	Total	9,114.00																																	
Other Charges S.KANATA & LABOS.MUDDAT 8.80 -91.14				Other Charges -82.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,032.00																																			
Amount In Words Rupees Nine Thousand Thirty Two Only.																																							
Our Bankers : (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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,400.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>4,631.66</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	4,400.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	4,631.66	0.00	0.00																	
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07139090	CGST 0.0%+SGST 0.0%	4,631.66	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																																			