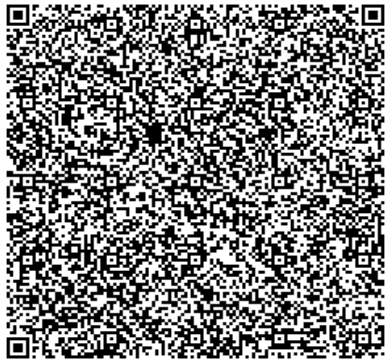


BILL OF SUPPLY

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/2024/258 13/04/2024																																											
				Pymt Mode: CREDIT Transporter BANSAL ROAD Vehicle No GOPAL Delivery Station : NEEMKATHANA Broker SELF																																											
IRN No 1c61ff6d74e9223fec949f035f40ffab689891f88b0169846bab01da35d0d6dd ACK No 172414794056921 Date : 13/04/2024																																															
Buyer NEERAJ MINERAALS NEEM KA THANA BUJIWALA NEEM KA THANA JAIPUR Pin : 332705 State : Rajasthan Code : 08 Phone : GSTIN : 08BDUPR3129R1ZG PAN No. BDUPR3129R																																															
<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 MOONG MOGAR 210.0/7</td><td>07139090</td><td>7.00</td><td>210.00</td><td>112.00</td><td>0.00</td><td>23,520.00</td></tr><tr><td>2</td><td>PULSES HARI DALL BOLD 180.0/6</td><td>07139090</td><td>6.00</td><td>180.00</td><td>103.00</td><td>0.00</td><td>18,540.00</td></tr><tr><td>3</td><td>CHICK PEAS KABLI 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>100.00</td><td>0.00</td><td>6,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>450</td><td>Total</td><td colspan="2">48,060.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR 210.0/7	07139090	7.00	210.00	112.00	0.00	23,520.00	2	PULSES HARI DALL BOLD 180.0/6	07139090	6.00	180.00	103.00	0.00	18,540.00	3	CHICK PEAS KABLI 60.0/2	07132010	2.00	60.00	100.00	0.00	6,000.00			Total	15	450	Total	48,060.00	
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Other Charges S.KANATA & LABO 183.00				<table><tr><td>Other Charges</td><td>183.00</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>48,243.00</td></tr></table>				Other Charges	183.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	48,243.00																																
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Amount In Words Rupees Forty Eight Thousand Two Hundred Forty Three 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>42,060.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>6,000.00</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%	42,060.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	6,000.00	0.00	0.00																									
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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																																											