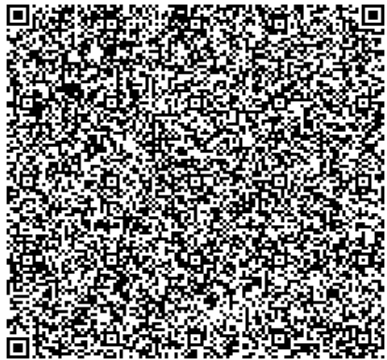


BILL OF SUPPLY

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/2024/1739 17/07/2024																																													
		Pymt Mode: CREDIT Transporter JYOTI GOLDEN TRANSPORT COM Vehicle No HR55W1593 Delivery Station : GUDGAV Broker SELF																																													
IRN No 120472224835dfda85bf1864e45e9fd6558006564ae46a49eee5cdc8eff9ec72 ACK No 172415430347494 Date : 20/07/2024																																															
Buyer JAISHANKAR KIRYANA STORE SHOP NO. 18, NEW ANAJ MANDI, KHANDSA ROAD, GURUGRAM, Gurugram, Haryana, 122001 GURUGRAM Pin : 122001 State : Haryana Code : 06 Phone : 9810590335 GSTIN : 06ABRPA9553E1ZK PAN No. ABRPA9553E																																															
<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 MALKA 4200.0/140</td><td>07139090</td><td>140.00</td><td>4,200.00</td><td>73.50</td><td>0.00</td><td>308,700.00</td></tr><tr><td>2</td><td>PULSES MATAR DALL 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>45.00</td><td>0.00</td><td>13,500.00</td></tr><tr><td>3</td><td>PULSES MATAR DALL 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>46.00</td><td>0.00</td><td>6,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>155</td><td>4,650</td><td>Total</td><td colspan="2">329,100.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MALKA 4200.0/140	07139090	140.00	4,200.00	73.50	0.00	308,700.00	2	PULSES MATAR DALL 300.0/10	07139090	10.00	300.00	45.00	0.00	13,500.00	3	PULSES MATAR DALL 150.0/5	07139090	5.00	150.00	46.00	0.00	6,900.00			Total	155	4,650	Total	329,100.00	
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Other Charges S.KANATA & LABO 356.50				<table><tr><td>Other Charges</td><td>356.50</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>329,457.00</td></tr></table>				Other Charges	356.50	CGST TAX	0.00	SGST TAX	0.00	Net Amount	329,457.00																																
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Amount In Words Rupees Three Lakh Twenty Nine Thousand Four Hundred Fifty Seven 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>07139090</td><td>IGST 0.0%</td><td>329,456.50</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%	329,456.50	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																																											