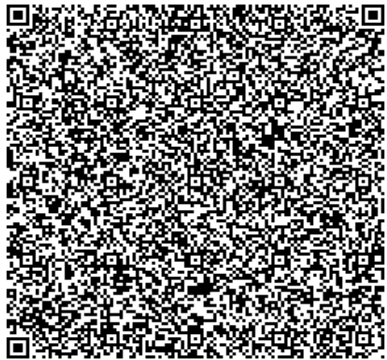


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1136 11/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SUNIL LAKDA</b>																																			
IRN No 31db4f0173500865808d15ed8b82747ac299faed048402c114c54b792e190085 ACK No 172415172068286 Date : 11/06/2024																																							
Buyer <b>SHRI RADHE PROVISION STORE</b> SUJAL TOWERG-2GROUND FLORSANGANER, PARTAP NAGAR  PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AFFPG7824L1Z5 PAN No. AFFPG7824L																																							
<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>1PULESES CHANA DALL</td><td>07139090</td><td>9.00</td><td>270.00</td><td>85.00</td><td>0.00</td><td>22,950.00</td></tr><tr><td>2</td><td>1PULESES KORA MOGAR</td><td>07139090</td><td>5.00</td><td>150.00</td><td>106.00</td><td>0.00</td><td>15,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>420</td><td>Total</td><td colspan="2">38,850.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES CHANA DALL	07139090	9.00	270.00	85.00	0.00	22,950.00	2	1PULESES KORA MOGAR	07139090	5.00	150.00	106.00	0.00	15,900.00			Total	14	420	Total	38,850.00	
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<b>Other Charges</b> S.KANATA & LABO 30.80				<table><tr><td>Other Charges</td><td>31.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>38,881.00</b></td></tr></table>				Other Charges	31.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>38,881.00</b>																								
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Amount In Words <b>Rupees Thirty Eight Thousand Eight Hundred Eighty One Only.</b>																																							
<b>Our Bankers :</b> <b>(1) AXIS BANK LTD.</b> <b>A/C NO.922030035319281</b> <b>IFSC CODE-UTIB0003121</b> <b>BRANCH-MURLIPURA JAIPUR</b>				<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>38,880.80</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%	38,880.80	0.00	0.00																						
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<b>Remarks:</b>																																							
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			