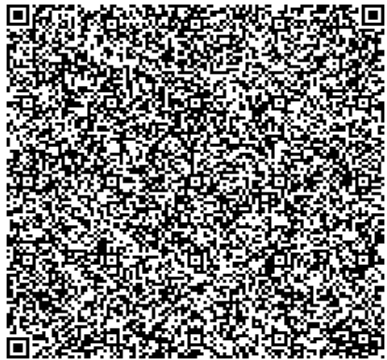


BILL OF SUPPLY

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/2024/197 10/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------------|--|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|------|----------------------------------|----------|------|--------|--------|------|-----------|---|----------------------------|----------|------|--------|-------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : MURALIPURA Broker PINTU JI BR. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 9468d5da9e6ffa293a19f320c2d3cd47645ca8c2bf5007cd83800dcef45203a9 ACK No 172414777220927 Date : 10/04/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer NAVNEET STORE PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 MURLIPURA Pin : 302039 State : Rajasthan Code : 08 Phone : 9414089184 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><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></thead><tbody><tr><td>1</td><td>PULSES URAD CHILKA 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>114.00</td><td>0.00</td><td>17,100.00</td></tr><tr><td>2</td><td>PULSES MALKA 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>73.50</td><td>0.00</td><td>11,025.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">28,125.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | PULSES URAD CHILKA 150.0/5 | 07139090 | 5.00 | 150.00 | 114.00 | 0.00 | 17,100.00 | 2 | PULSES MALKA 150.0/5 | 07139090 | 5.00 | 150.00 | 73.50 | 0.00 | 11,025.00 | | | Total | 10 | 300 | Total | 28,125.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PULSES URAD CHILKA 150.0/5 | 07139090 | 5.00 | 150.00 | 114.00 | 0.00 | 17,100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | PULSES MALKA 150.0/5 | 07139090 | 5.00 | 150.00 | 73.50 | 0.00 | 11,025.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 300 | Total | 28,125.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 22.00 | | | | <table><tr><td>Other Charges</td><td>22.00</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>28,147.00</td></tr></table> | | | | Other Charges | 22.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 28,147.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 22.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 28,147.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Eight Thousand One Hundred Forty Seven 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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>28,125.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | CGST 0.0%+SGST 0.0% | 28,125.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 28,125.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |