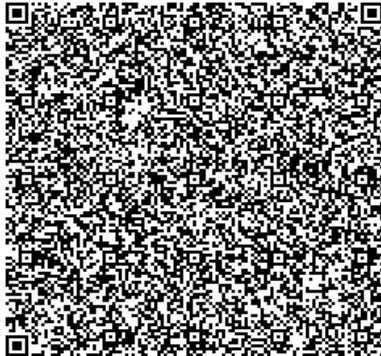


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2711</b> <b>13/09/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>HR55AC6754</b> Delivery Station : <b>NARNOL</b>  Broker <b>SELF</b>													
IRN No <b>6b86dd5ba31cdbe83ccf3637c520bfac5aaa19a5b092add7ad18e2ea17aaae20</b> ACK No <b>172415791009790</b> Date : <b>13/09/2024</b>																	
Buyer <b>VEDPRAKESH MOHIT KUMAR</b> <b>NEW MANDI, NARNAUL, NARNAUL,</b> <b>Mahendragarh, Haryana, 123001</b>  <b>NARNOL</b> Pin : <b>123001</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06BPOPA3382R1ZB</b> PAN No. <b>BPOPA3382R</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MOONG MOGAR  900.0/30	07139090	30.00	900.00	105.00	0.00	94,500.00										
		Total	<b>30</b>	<b>900</b>	Total	94,500.00											
<b>Other Charges</b> S.KANATA & LABO 69.00				Other Charges      69.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      94,569.00</b>													
Amount In Words <b>Rupees Ninety Four Thousand Five Hundred Sixty Nine Only.</b>																	
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>94,569.00</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%	94,569.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07139090	IGST 0.0%	94,569.00	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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													