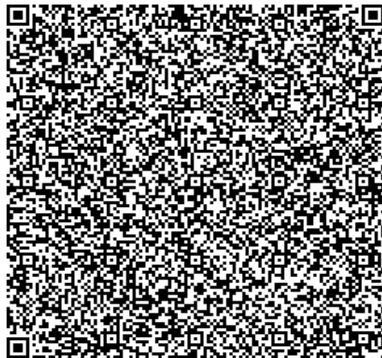


BILL OF SUPPLY

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/2024/2444 29/08/2024																													
		Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR63D6844 Delivery Station : MAHENDRAGRAH Broker SELF																													
IRN No 5d04a242a404171a437e17efd53b01cff3c8d719c08aa6006b7f9772262a4467 ACK No 172415682011334 Date : 29/08/2024																															
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R																															
<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 750.0/25</td><td>07139090</td><td>25.00</td><td>750.00</td><td>71.25</td><td>0.00</td><td>53,437.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">53,437.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MALKA 750.0/25	07139090	25.00	750.00	71.25	0.00	53,437.50			Total	25	750	Total	53,437.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PULSES MALKA 750.0/25	07139090	25.00	750.00	71.25	0.00	53,437.50																								
		Total	25	750	Total	53,437.50																									
Other Charges S.KANATA & LABO 57.50				<table><tr><td>Other Charges</td><td>57.50</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>53,495.00</td></tr></table>				Other Charges	57.50	CGST TAX	0.00	SGST TAX	0.00	Net Amount	53,495.00																
Other Charges	57.50																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	53,495.00																														
Amount In Words Rupees Fifty Three Thousand Four Hundred Ninety Five Only.																															
<u>Our Bankers :</u> (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>53,495.00</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%	53,495.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07139090	IGST 0.0%	53,495.00	0.00	0.00																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											