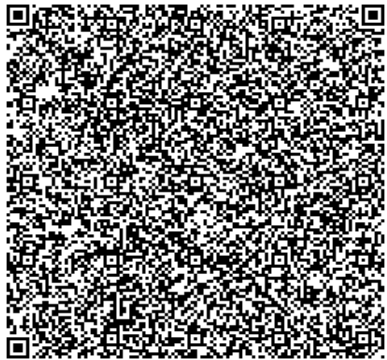


## BILL OF SUPPLY

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/2024/1091</b> <b>08/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GP4785</b> Delivery Station : <b>MANSROWAR</b>  Broker <b>PINTU JI BR.</b>																																											
IRN No <b>d0e607c5c8303ac9c670ff8ad39d242d9c54c3178e1026f020fea164d862b8d7</b> ACK No <b>172415153399477</b> Date : <b>08/06/2024</b>																																															
Buyer <b>AADINATH TRADING COMPANY</b> <b>30/48/4, VARUN PATH, MANSAROVAR,</b> <b>Jaipur, Rajasthan, 302020</b>  <b>MANSAROVAR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFEPJ8740F1ZF</b> PAN No. <b>AFEPJ8740F</b>																																															
<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 MOONG MOGAR  150.0/5</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>2</td><td>PULSES MOONG CHILKA 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>95.50</td><td>0.00</td><td>14,325.00</td></tr><tr><td>3</td><td>PICHKA MATAR PLAIN 30.0</td><td>07131020</td><td>1.00</td><td>30.00</td><td>60.00</td><td>0.00</td><td>1,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>330</b></td><td>Total</td><td colspan="2">32,025.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG MOGAR  150.0/5	07139090	5.00	150.00	106.00	0.00	15,900.00	2	PULSES MOONG CHILKA 150.0/5	07139090	5.00	150.00	95.50	0.00	14,325.00	3	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	60.00	0.00	1,800.00			Total	<b>11</b>	<b>330</b>	Total	32,025.00	
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<b>Other Charges</b> S.KANATA & LABO 24.20				<table><tr><td>Other Charges</td><td>24.00</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>32,049.00</b></td></tr></table>				Other Charges	24.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>32,049.00</b>																																
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Amount In Words <b>Rupees Thirty Two Thousand Forty 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><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>30,247.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>1,802.20</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%	30,247.00	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	1,802.20	0.00	0.00																									
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<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																																											