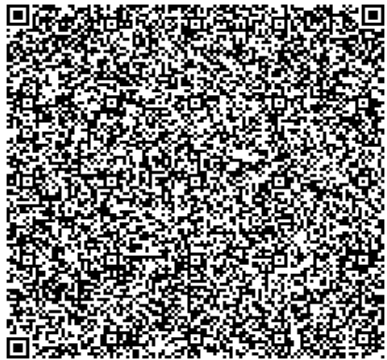


## BILL OF SUPPLY

Original

| <b>NAVNEET KUMAR AND COMPANY</b><br><br>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013<br><br>Phone: 9414863184<br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>  |                                  |                  |            | Invoice No.      Dated<br><b>SL/2024/2766</b> <b>17/09/2024</b>   |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
|--|----------------------------------|------------------|------------|---|-------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|------|----------------------------------|----------|-------|--------|-------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
|  |                                  |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>RJ14GP8090</b><br>Delivery Station : <b>SURAJPOLE</b><br><br>Broker <b>SELF</b>  |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| IRN No <b>bd8dbd34be312cb64b42d95c5062bceff6cae863f11a84ddf249413807ac6309</b><br>ACK No <b>172415811196046</b> Date : <b>17/09/2024</b>   |                                  |                  |            |    |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| Buyer<br><b>RAMAWTAR JAGDISH PRASAD</b><br><b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b><br><br><b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>  |                                  |                  |            |   |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
|  |                                  |                  |            |   |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| <table border="1"><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<br/>CHANA DALL<br/>390.0/13</td><td>07139090</td><td>13.00</td><td>390.00</td><td>91.00</td><td>0.00</td><td>35,490.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>13</b></td><td><b>390</b></td><td>Total</td><td colspan="2">35,490.00</td></tr></tbody></table> |                                  |                  |            |   |       |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1    | PULSES<br>CHANA DALL<br>390.0/13 | 07139090 | 13.00 | 390.00 | 91.00 | 0.00 | 35,490.00 |  |  | Total | <b>13</b> | <b>390</b> | Total | 35,490.00 |  |
| SNo.   | Description Of Goods             | HSN Code         | Qty        | Weight  | Rate  | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| 1  | PULSES<br>CHANA DALL<br>390.0/13 | 07139090         | 13.00      | 390.00  | 91.00 | 0.00      | 35,490.00 |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
|  |                                  | Total            | <b>13</b>  | <b>390</b>  | Total | 35,490.00 |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| <b>Other Charges</b><br>S.KANATA & LABO<br>29.90   |                                  |                  |            | <table border="1"><tr><td>Other Charges</td><td>30.00</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>35,520.00</b></td></tr></table>   |       |           |           | Other Charges | 30.00                | CGST TAX         | 0.00       | SGST TAX   | 0.00     | <b>Net Amount</b>   | <b>35,520.00</b> |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| Other Charges  | 30.00                            |                  |            |   |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| CGST TAX   | 0.00                             |                  |            |   |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| SGST TAX   | 0.00                             |                  |            |   |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| <b>Net Amount</b>  | <b>35,520.00</b>                 |                  |            |   |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| Amount In Words <b>Rupees Thirty Five Thousand Five Hundred Twenty Only.</b>   |                                  |                  |            |   |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| <b>Our Bankers :</b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR   |                                  |                  |            | <table border="1"><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>35,519.90</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% | 35,519.90        | 0.00 | 0.00                             |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| HSN Code   | Tax Description                  | Assessable Value | CGST Value | SGST Value  |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| 07139090   | CGST 0.0%+SGST 0.0%              | 35,519.90        | 0.00       | 0.00  |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| <b>Remarks:</b>  |                                  |                  |            |   |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |
| <b>Terms :</b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                                  |                  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |       |           |           |               |                      |                  |            |            |          |                     |                  |      |                                  |          |       |        |       |      |           |  |  |       |           |            |       |           |  |