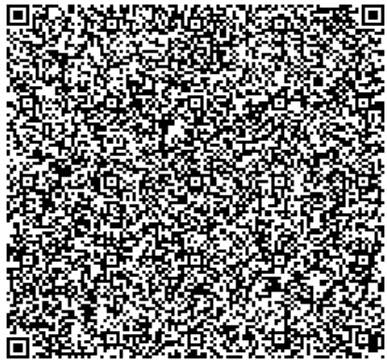


BILL OF SUPPLY

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/2024/1422 29/06/2024																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA6148 Delivery Station : NEEMKATHANA Broker PINTU JI BR.																																			
IRN No d9944b4ff7e6a2b644f06402ce6e5c11ddb3d93dacf67e31c290fd4dc a262e33 ACK No 172415288955014 Date : 29/06/2024																																							
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9413011384 GSTIN : 08ABPPA5458G1ZI																																							
<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 SABUT 510.0/17</td><td>07139090</td><td>17.00</td><td>510.00</td><td>93.00</td><td>0.00</td><td>47,430.00</td></tr><tr><td>2</td><td>PULSES URAD SABUT 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>106.00</td><td>0.00</td><td>9,540.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">56,970.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG SABUT 510.0/17	07139090	17.00	510.00	93.00	0.00	47,430.00	2	PULSES URAD SABUT 90.0/3	07139090	3.00	90.00	106.00	0.00	9,540.00			Total	20	600	Total	56,970.00	
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		Total	20	600	Total	56,970.00																																	
Other Charges S.KANATA & LABO 44.00				<table><tr><td>Other Charges</td><td>44.00</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>57,014.00</td></tr></table>				Other Charges	44.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	57,014.00																								
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Amount In Words Rupees Fifty Seven Thousand Fourteen 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>CGST 0.0%+SGST 0.0%</td><td>57,014.00</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%	57,014.00	0.00	0.00																						
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<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																																			