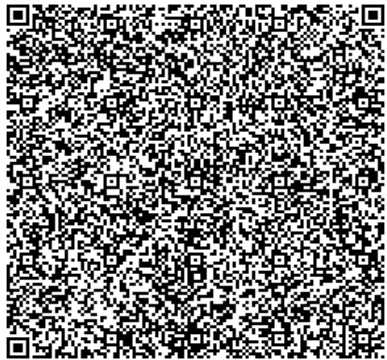


## BILL OF SUPPLY

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/2024/4381</b> <b>03/12/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>																																																			
IRN No <b>4e98fecd0c82a80421758f51b8069bf6808e9ae965ba73928990f44c01e310ac</b> ACK No <b>172416353583945</b> Date : <b>03/12/2024</b>																																																							
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</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 MASOOR DALL 600.0/20</td><td>07139090</td><td>20.00</td><td>600.00</td><td>72.25</td><td>0.00</td><td>43,350.00</td></tr><tr><td>2</td><td>PULSES KALA MASOOR 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>68.25</td><td>0.00</td><td>20,475.00</td></tr><tr><td>3</td><td>PULSES URAD MOGAR 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>113.25</td><td>0.00</td><td>16,987.50</td></tr><tr><td>4</td><td>PULSES URAD SABUT 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>98.75</td><td>0.00</td><td>14,812.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>40</b></td><td><b>1,200</b></td><td>Total</td><td colspan="2">95,625.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MASOOR DALL 600.0/20	07139090	20.00	600.00	72.25	0.00	43,350.00	2	PULSES KALA MASOOR 300.0/10	07139090	10.00	300.00	68.25	0.00	20,475.00	3	PULSES URAD MOGAR 150.0/5	07139090	5.00	150.00	113.25	0.00	16,987.50	4	PULSES URAD SABUT 150.0/5	07139090	5.00	150.00	98.75	0.00	14,812.50			Total	<b>40</b>	<b>1,200</b>	Total	95,625.00	
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<b>Other Charges</b> S.KANATA & LABO 92.00				<table><tr><td>Other Charges</td><td>92.00</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>95,717.00</b></td></tr></table>				Other Charges	92.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>95,717.00</b>																																								
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Amount In Words <b>Rupees Ninety Five Thousand Seven Hundred Seventeen Only.</b>																																																							
<b>Our Bankers :</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>95,717.00</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%	95,717.00	0.00	0.00																																						
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<b>Remarks:</b>																																																							
<b>Terms :</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																																																			