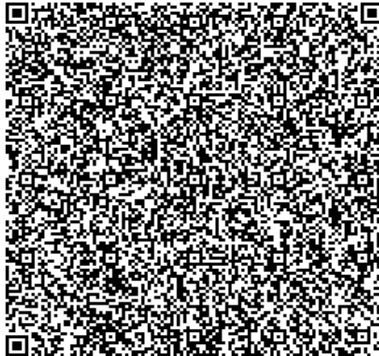


## BILL OF SUPPLY

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/2024/3077</b> <b>02/10/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GN8624</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>																																																			
IRN No <b>beca16baec6f9abc66213b5dfcec897345c4f829375418ce2b28a5bef802ca6b</b> ACK No <b>172415924904257</b> Date : <b>02/10/2024</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 URAD DALL SILVER  750.0/25</td><td>07139090</td><td>25.00</td><td>750.00</td><td>102.75</td><td>0.00</td><td>77,062.50</td></tr><tr><td>2</td><td>PULSES URAD DALL HOURSE  300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>109.25</td><td>0.00</td><td>32,775.00</td></tr><tr><td>3</td><td>PULSES URAD MOGAR ROYAL  300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>116.75</td><td>0.00</td><td>35,025.00</td></tr><tr><td>4</td><td>PULSES KALI MASOOR 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>69.75</td><td>0.00</td><td>20,925.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>55</b></td><td><b>1,650</b></td><td>Total</td><td colspan="2">165,787.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES URAD DALL SILVER  750.0/25	07139090	25.00	750.00	102.75	0.00	77,062.50	2	PULSES URAD DALL HOURSE  300.0/10	07139090	10.00	300.00	109.25	0.00	32,775.00	3	PULSES URAD MOGAR ROYAL  300.0/10	07139090	10.00	300.00	116.75	0.00	35,025.00	4	PULSES KALI MASOOR 300.0/10	07139090	10.00	300.00	69.75	0.00	20,925.00			Total	<b>55</b>	<b>1,650</b>	Total	165,787.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	PULSES URAD DALL SILVER  750.0/25	07139090	25.00	750.00	102.75	0.00	77,062.50																																																
2	PULSES URAD DALL HOURSE  300.0/10	07139090	10.00	300.00	109.25	0.00	32,775.00																																																
3	PULSES URAD MOGAR ROYAL  300.0/10	07139090	10.00	300.00	116.75	0.00	35,025.00																																																
4	PULSES KALI MASOOR 300.0/10	07139090	10.00	300.00	69.75	0.00	20,925.00																																																
		Total	<b>55</b>	<b>1,650</b>	Total	165,787.50																																																	
<b>Other Charges</b> S.KANATA & LABO 126.50				<table><tr><td>Other Charges</td><td>126.50</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>165,914.00</b></td></tr></table>				Other Charges	126.50	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>165,914.00</b>																																								
Other Charges	126.50																																																						
CGST TAX	0.00																																																						
SGST TAX	0.00																																																						
<b>Net Amount</b>	<b>165,914.00</b>																																																						
Amount In Words <b>Rupees One Lakh Sixty Five Thousand Nine Hundred Fourteen 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>165,914.00</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%	165,914.00	0.00	0.00																																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
07139090	CGST 0.0%+SGST 0.0%	165,914.00	0.00	0.00																																																			
<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																																																			