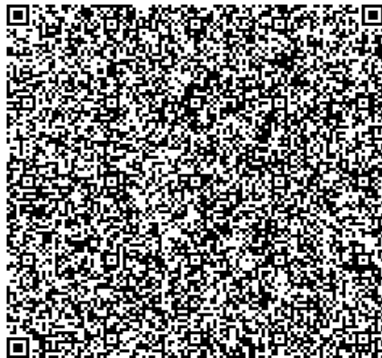


BILL OF SUPPLY

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/2024/1523 06/07/2024																																																					
		Pymt Mode: CREDIT Transporter SELF Vehicle No 7456 Delivery Station : MURALIPURA Broker LTC BR																																																					
IRN No bfd4cbdcc1215e6f9f061a340b96cd2b078c9586b2ebb86c097ae7d9f02dcf89 ACK No 172415342504192 Date : 06/07/2024																																																							
Buyer MAHALAXMI TRADING COMPANY MURLIPURA MURALIPURA Pin : 302013 State : Rajasthan Code : 08 Phone : 9829823321 GSTIN : 08ALPPV7562C1ZJ																																																							
<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 CHOLA SAFAD 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>94.00</td><td>0.00</td><td>2,820.00</td></tr><tr><td>2</td><td>CHICK PEAS 777 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>128.00</td><td>0.00</td><td>3,840.00</td></tr><tr><td>3</td><td>CHICK PEAS DD 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>95.00</td><td>0.00</td><td>5,700.00</td></tr><tr><td>4</td><td>PULSES MOONG SABUT 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>94.00</td><td>0.00</td><td>8,460.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>210</td><td>Total</td><td colspan="2">20,820.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES CHOLA SAFAD 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00	2	CHICK PEAS 777 30.0	07132010	1.00	30.00	128.00	0.00	3,840.00	3	CHICK PEAS DD 60.0/2	07132010	2.00	60.00	95.00	0.00	5,700.00	4	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	94.00	0.00	8,460.00			Total	7	210	Total	20,820.00	
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Other Charges S.KANATA & LABO 16.10				<table><tr><td>Other Charges</td><td>16.00</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>20,836.00</td></tr></table>				Other Charges	16.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	20,836.00																																								
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<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>11,289.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>9,546.90</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%	11,289.20	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	9,546.90	0.00	0.00																																	
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<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																																																			