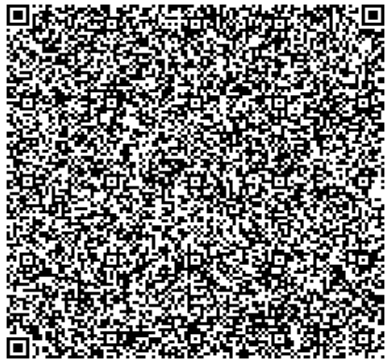


BILL OF SUPPLY

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/2024/3713 28/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No SHRIGOVIND Delivery Station : MANSROWAR Broker PINTU JI BR.																													
IRN No cb7fc34753bcb93f3008f635f959d49dbca8e3b49d74c205aa832cc07ee4c063 ACK No 172416112282711 Date : 28/10/2024																															
Buyer AADINATH TRADING COMPANY 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020 MANSAROVAR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F																															
<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>1PULESES MASOOR DALL</td><td>07139090</td><td>5.00</td><td>150.00</td><td>76.25</td><td>0.00</td><td>11,437.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">11,437.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES MASOOR DALL	07139090	5.00	150.00	76.25	0.00	11,437.50			Total	5	150	Total	11,437.50	
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		Total	5	150	Total	11,437.50																									
Other Charges S.KANATA & LABO 11.50				<table><tr><td>Other Charges</td><td>11.50</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>11,449.00</td></tr></table>				Other Charges	11.50	CGST TAX	0.00	SGST TAX	0.00	Net Amount	11,449.00																
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Amount In Words Rupees Eleven Thousand Four Hundred Forty Nine Only.																															
Our Bankers : (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>11,449.00</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%	11,449.00	0.00	0.00														
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Remarks:																															
Terms : 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																											