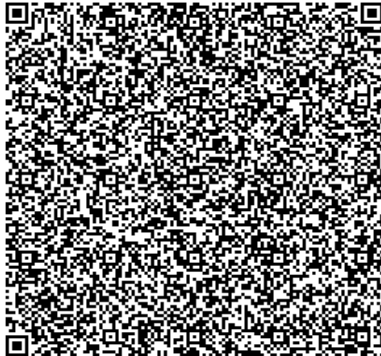


BILL OF SUPPLY

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/2024/1577 09/07/2024																																											
				Pymt Mode: CREDIT Transporter SHIV ROAD LINES Vehicle No RJ14GN5623 Delivery Station : HINDAUN Broker PINTU JI BR.																																											
IRN No def4453bc1fb847b34da4555b8af12d2cee90408dcf6d09ca2b6a82fb8ac1ff6 ACK No 172415363306328 Date : 09/07/2024																																															
Buyer VINAYAK TRADING COMPANY HINDAUN HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9887429776 GSTIN : 08BGAPG4366A1ZV PAN No. BGAPG4366A																																															
<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 900.0/30</td><td>07139090</td><td>30.00</td><td>900.00</td><td>105.75</td><td>0.00</td><td>95,175.00</td></tr><tr><td>2</td><td>PULSES URAD DALL GC 600.0/20</td><td>07139090</td><td>20.00</td><td>600.00</td><td>109.25</td><td>0.00</td><td>65,550.00</td></tr><tr><td>3</td><td>PULSES URAD DALL ROYAL 600.0/20</td><td>07139090</td><td>20.00</td><td>600.00</td><td>122.25</td><td>0.00</td><td>73,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>70</td><td>2,100</td><td>Total</td><td colspan="2">234,075.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES URAD DALL SILVER 900.0/30	07139090	30.00	900.00	105.75	0.00	95,175.00	2	PULSES URAD DALL GC 600.0/20	07139090	20.00	600.00	109.25	0.00	65,550.00	3	PULSES URAD DALL ROYAL 600.0/20	07139090	20.00	600.00	122.25	0.00	73,350.00			Total	70	2,100	Total	234,075.00	
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Other Charges S.KANATA & LABO 910.00				<table><tr><td>Other Charges</td><td>910.00</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>234,985.00</td></tr></table>				Other Charges	910.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	234,985.00																																
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Amount In Words Rupees Two Lakh Thirty Four Thousand Nine Hundred Eighty Five 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>234,985.00</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%	234,985.00	0.00	0.00																														
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07139090	CGST 0.0%+SGST 0.0%	234,985.00	0.00	0.00																																											
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																																											