


## 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/2024/179</b> <b>10/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJGH6597</b> Delivery Station : <b>MUHANA MANDI</b>  Broker <b>SUNIL LAKDA</b>
IRN No <b>c159a8e137c7127d35391b124ffb5bed82c9aa7f3a2481d0c93c70393cf9366c</b> ACK No <b>172414772670154</b> Date : <b>10/04/2024</b>		
Buyer <b>SHRI KALYAN TRADERS</b>  <b>MUHANA MANDI</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9772211662</b> GSTIN : <b>08ABIFS0288F2ZZ</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES CHANA DALL	07139090	5.00	150.00	72.00	0.00	10,800.00
2	PULSES MOONG SABUT 90.0/3	07139090	3.00	90.00	101.00	0.00	9,090.00
3	1PULESES ARHAR BIT COIN	07139090	2.00	60.00	155.00	0.00	9,300.00
4	PULSES LAL CHOULA 60.0/2	07139090	2.00	60.00	103.00	0.00	6,180.00
5	GRAM RAJWADI 60.0/2	07132000	2.00	60.00	67.00	0.00	4,020.00
6	1PULESES MASOOR DALL	07139090	3.00	90.00	75.00	0.00	6,750.00
7	1PULESES KALI DALL	07139090	2.00	60.00	110.00	0.00	6,600.00
8	CHICK PEAS 333 60.0/2	07132010	2.00	60.00	110.00	0.00	6,600.00
9	CHICK PEAS RAJDHANI 60.0/2	07132010	2.00	60.00	78.00	0.00	4,680.00
10	PULSES MOTH 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
11	PULSES RAJMA CHITRA 28.5	07139090	1.00	28.50	132.00	0.00	3,762.00
12	1PULESES MOONG MOGAR DRY	07139090	2.00	60.00	114.00	0.00	6,840.00
		Total	<b>27</b>	<b>808.500</b>	Total		76,782.00
Other Charges S.KANATA & LABO 59.40				Other Charges      59.00 CGST TAX      0.00 SGST TAX      0.00			

		<b>Net Amount</b>	<b>76,841.00</b>																				
Amount In Words <b>Rupees Seventy Six Thousand Eight Hundred Forty One Only.</b>																							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD.      (2) INDUSIND BANK A/C NO.922030035319281    A/C NO.-651000002288 IFSC CODE-UTIB0003121    IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR    BRANCH-VIDYADHAR NAGAR JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">HSN Code</th> <th style="text-align: center;">Tax Description</th> <th style="text-align: center;">Assessable Value</th> <th style="text-align: center;">CGST Value</th> <th style="text-align: center;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">61,482.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">4,020.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">11,280.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	61,482.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,020.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	11,280.00	0.00	0.00
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<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>  <div style="text-align: right;">             Authorised Signatory           </div>																					