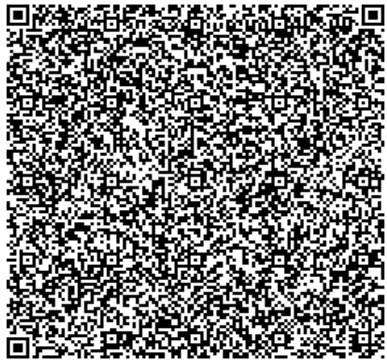


BILL OF SUPPLY

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/2024/2745 16/09/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF																																			
IRN No a6730e132f171b9a8d66d04488a663a4148e4bc12d7ec95d537f9973 abec381c ACK No 172415806065025 Date : 16/09/2024																																							
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413182625 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																																							
<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 MOTH 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>72.00</td><td>0.00</td><td>2,160.00</td></tr><tr><td>2</td><td>PULSES CHANA DALL P 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>94.00</td><td>0.00</td><td>5,640.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">7,800.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOTH 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00	2	PULSES CHANA DALL P 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00			Total	3	90	Total	7,800.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	PULSES MOTH 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00																																
2	PULSES CHANA DALL P 60.0/2	07139090	2.00	60.00	94.00	0.00	5,640.00																																
		Total	3	90	Total	7,800.00																																	
Other Charges S.KANATA & LABO 36.90				<table><tr><td>Other Charges</td><td>37.00</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>7,837.00</td></tr></table>				Other Charges	37.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	7,837.00																								
Other Charges	37.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
Net Amount	7,837.00																																						
Amount In Words Rupees Seven Thousand Eight Hundred Thirty Seven 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>7,836.90</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%	7,836.90	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
07139090	CGST 0.0%+SGST 0.0%	7,836.90	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																																			