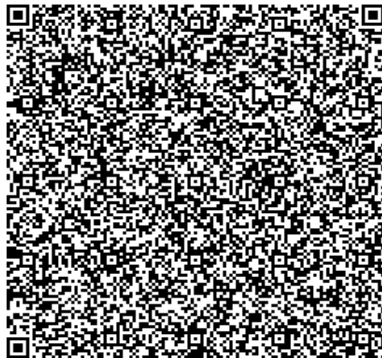


## BILL OF SUPPLY

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/2024/2046</b> <b>05/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No <b>RJ14GD6793</b> Delivery Station : <b>HINDAUN</b>  Broker <b>PINTU JI BR.</b>																																											
IRN No <b>dbdc87f456f802e23d03eca2e4cecd91555e99217355b4129eadb832df0df105</b> ACK No <b>172415535157167</b> Date : <b>05/08/2024</b>																																															
Buyer <b>VINAYAK TRADING COMPANY HINDAUN</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9887429776</b> GSTIN : <b>08BGAPG4366A1ZV</b> PAN No. <b>BGAPG4366A</b>																																															
<table><thead><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></thead><tbody><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>104.25</td><td>0.00</td><td>93,825.00</td></tr><tr><td>2</td><td>PULSES URAD DALL GOLD  600.0/20</td><td>07139090</td><td>20.00</td><td>600.00</td><td>107.75</td><td>0.00</td><td>64,650.00</td></tr><tr><td>3</td><td>PULSES MALKA 900.0/30</td><td>07139090</td><td>30.00</td><td>900.00</td><td>71.75</td><td>0.00</td><td>64,575.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>80</b></td><td><b>2,400</b></td><td>Total</td><td colspan="2">223,050.00</td></tr></tbody></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	104.25	0.00	93,825.00	2	PULSES URAD DALL GOLD  600.0/20	07139090	20.00	600.00	107.75	0.00	64,650.00	3	PULSES MALKA 900.0/30	07139090	30.00	900.00	71.75	0.00	64,575.00			Total	<b>80</b>	<b>2,400</b>	Total	223,050.00	
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	104.25	0.00	93,825.00																																								
2	PULSES URAD DALL GOLD  600.0/20	07139090	20.00	600.00	107.75	0.00	64,650.00																																								
3	PULSES MALKA 900.0/30	07139090	30.00	900.00	71.75	0.00	64,575.00																																								
		Total	<b>80</b>	<b>2,400</b>	Total	223,050.00																																									
<b>Other Charges</b> S.KANATA & LABO 880.00				<table><tr><td>Other Charges</td><td>880.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>223,930.00</b></td></tr></table>				Other Charges	880.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>223,930.00</b>																																
Other Charges	880.00																																														
CGST TAX	0.00																																														
SGST TAX	0.00																																														
<b>Net Amount</b>	<b>223,930.00</b>																																														
Amount In Words <b>Rupees Two Lakh Twenty Three Thousand Nine Hundred Thirty Only.</b>																																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>223,930.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	223,930.00	0.00	0.00																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
07139090	CGST 0.0%+SGST 0.0%	223,930.00	0.00	0.00																																											
<b>Remarks:</b>																																															
<b>Terms :</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>  Authorised Signatory																																											