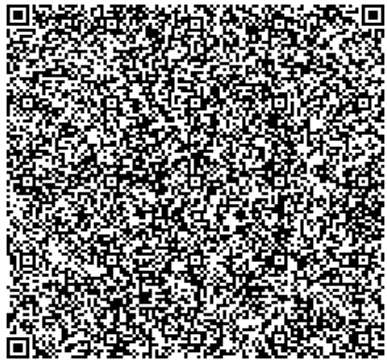


BILL OF SUPPLY

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/2024/1666 13/07/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No HARI PKP Delivery Station : NEEMKATHANA Broker PINTU JI BR. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------------|--|------------|---|-------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|------|------------------------------------|----------|---------------------|-----------|-------|------|-----------|---|-------------------------|----------|-------|--------|-------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| IRN No b8986b4e139331cc39bcd8f75d758226d5d7b6c7e906da0b7aafcaadb8e28a ACK No 172415389469344 Date : 13/07/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9413011384 GSTIN : 08ABPPA5458G1ZI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 CHAULA MOGAR 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>78.00</td><td>0.00</td><td>23,400.00</td></tr><tr><td>2</td><td>BHUNGRA 450.0/15</td><td>07132000</td><td>15.00</td><td>450.00</td><td>84.00</td><td>0.00</td><td>37,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">61,200.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | PULSES CHAULA MOGAR 300.0/10 | 07139090 | 10.00 | 300.00 | 78.00 | 0.00 | 23,400.00 | 2 | BHUNGRA 450.0/15 | 07132000 | 15.00 | 450.00 | 84.00 | 0.00 | 37,800.00 | | | Total | 25 | 750 | Total | 61,200.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PULSES CHAULA MOGAR 300.0/10 | 07139090 | 10.00 | 300.00 | 78.00 | 0.00 | 23,400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BHUNGRA 450.0/15 | 07132000 | 15.00 | 450.00 | 84.00 | 0.00 | 37,800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 25 | 750 | Total | 61,200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.MUDDAT 57.50 189.00 | | | | Other Charges 247.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 61,447.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixty One Thousand Four Hundred Forty 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>23,423.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>38,023.50</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% | 23,423.00 | 0.00 | 0.00 | 07132000 | CGST 0.0%+SGST 0.0% | 38,023.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 23,423.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 38,023.50 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |