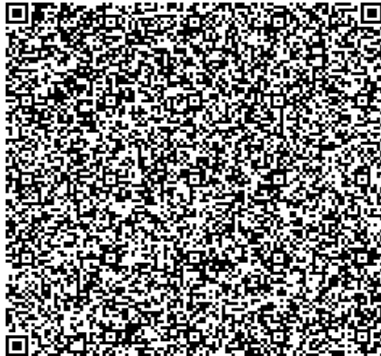


BILL OF SUPPLY

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/2024/3318 12/10/2024																																											
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B6145 Delivery Station : MAHENDRAGRAH Broker SELF																																											
IRN No 0da9d7cafdb0c0b2ade86e9d80cf929e3483a1347235f53875f6fcbd8bfd532b ACK No 172416003598385 Date : 12/10/2024																																															
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R																																															
<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>1PULESES MOTH SABUT</td><td>07139090</td><td>10.00</td><td>300.00</td><td>60.00</td><td>0.00</td><td>18,000.00</td></tr><tr><td>2</td><td>PULSES RAJMA LAL 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>116.00</td><td>0.00</td><td>17,400.00</td></tr><tr><td>3</td><td>PULSES URAD CHILKA 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>102.00</td><td>0.00</td><td>15,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">50,700.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES MOTH SABUT	07139090	10.00	300.00	60.00	0.00	18,000.00	2	PULSES RAJMA LAL 150.0/5	07139090	5.00	150.00	116.00	0.00	17,400.00	3	PULSES URAD CHILKA 150.0/5	07139090	5.00	150.00	102.00	0.00	15,300.00			Total	20	600	Total	50,700.00	
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Other Charges S.KANATA & LABO 46.00				<table><tr><td>Other Charges</td><td>46.00</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>50,746.00</td></tr></table>				Other Charges	46.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	50,746.00																																
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Amount In Words Rupees Fifty Thousand Seven Hundred Forty Six Only.																																															
<u>Our Bankers :</u> (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>IGST 0.0%</td><td>50,746.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	50,746.00	0.00	0.00																														
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07139090	IGST 0.0%	50,746.00	0.00	0.00																																											
<u>Remarks:</u>																																															
<u>Terms :</u> 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																																											