

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. SL/2024/2637 Dated 09/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No HR66B9948 Delivery Station : MAHENDRAGRAH Broker SELF																																					
IRN No 4c4a9dfcb01d5adeb7d9d54b28bbeb129e0ae923efcfef25d2f1c5f6a0519bb5 ACK No 172415760807921 Date : 09/09/2024																																							
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><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 MASOOR DALL 450.0/15</td><td>07139090</td><td>15.00</td><td>450.00</td><td>73.75</td><td>0.00</td><td>33,187.50</td></tr><tr><td>2</td><td>PULSES MALKA 450.0/15</td><td>07139090</td><td>15.00</td><td>450.00</td><td>72.25</td><td>0.00</td><td>32,512.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>900</td><td>Total</td><td colspan="2">65,700.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MASOOR DALL 450.0/15	07139090	15.00	450.00	73.75	0.00	33,187.50	2	PULSES MALKA 450.0/15	07139090	15.00	450.00	72.25	0.00	32,512.50			Total	30	900	Total	65,700.00	
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Our Bankers : (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>IGST 0.0%</td><td>65,769.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	65,769.00	0.00	0.00																						
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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																																			