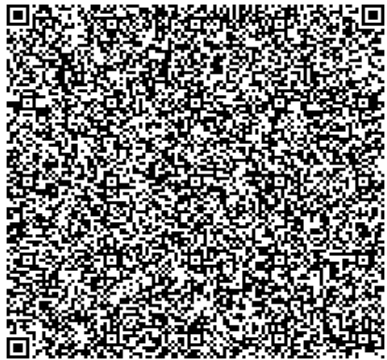


BILL OF SUPPLY

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/2023/2812 13/12/2023																										
					Pymt Mode: CREDIT Transporter Vehicle No RAVINDAR Delivery Station : MUHANA MANDI Broker SUNIL LAKDA																										
IRN No 76ed7c04af770e78c34a83bc9518e77cb74b35b5f99d4372deee1896882b1c10 ACK No 172314018860784 Date : 13/12/2023																															
Buyer SHRI KALYAN TRADERS MUHANA MANDI Pin : 302029 State : Rajasthan Code : 08 Phone : 9772211662 GSTIN : 08ABIFS0288F2ZZ																															
<table border="1" style="width:100%; border-collapse: collapse;"> <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 JERA 60.0/2</td> <td>07139090</td> <td>2.00</td> <td>60.00</td> <td>480.00</td> <td>0.00</td> <td>28,800.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">28,800.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES JERA 60.0/2	07139090	2.00	60.00	480.00	0.00	28,800.00			Total	2	60	Total	28,800.00	
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Other Charges S.KANATA & LABO 10.00					Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,810.00																										
Amount In Words Rupees Twenty Eight Thousand Eight Hundred Ten Only.																															
Our Bankers : (1) AXIS BANK LTD. (2) INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		<table border="1" style="width:100%; border-collapse: collapse;"> <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>28,800.00</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%	28,800.00	0.00	0.00														
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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																										