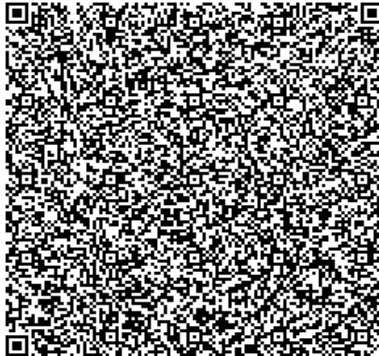


BILL OF SUPPLY

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/2024/2415 28/08/2024																																																					
		Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NADI KA FATAK Broker SELF																																																					
IRN No f0cd9372fc73a4f7414bc5c6d775c20f7f2ccaa647eec71fbc64f4cd9b49f06d ACK No 172415673776697 Date : 28/08/2024																																																							
Buyer RAJ KIRANA STORE DEEP NAGAR62JAIPUR, BENAR ROAD, DADI KA PHATAK DADI KA FATAK Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J																																																							
<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 MOGAR KORA 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>104.00</td><td>0.00</td><td>3,120.00</td></tr><tr><td>2</td><td>PULSES CHANA DALL 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>95.50</td><td>0.00</td><td>2,865.00</td></tr><tr><td>3</td><td>GRAM GR 30.0</td><td>07132000</td><td>1.00</td><td>30.00</td><td>86.00</td><td>0.00</td><td>2,580.00</td></tr><tr><td>4</td><td>PULSES MOONG 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>95.00</td><td>0.00</td><td>2,850.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">11,415.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOGAR KORA 30.0	07139090	1.00	30.00	104.00	0.00	3,120.00	2	PULSES CHANA DALL 30.0	07139090	1.00	30.00	95.50	0.00	2,865.00	3	GRAM GR 30.0	07132000	1.00	30.00	86.00	0.00	2,580.00	4	PULSES MOONG 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00			Total	4	120	Total	11,415.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	PULSES MOGAR KORA 30.0	07139090	1.00	30.00	104.00	0.00	3,120.00																																																
2	PULSES CHANA DALL 30.0	07139090	1.00	30.00	95.50	0.00	2,865.00																																																
3	GRAM GR 30.0	07132000	1.00	30.00	86.00	0.00	2,580.00																																																
4	PULSES MOONG 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00																																																
		Total	4	120	Total	11,415.00																																																	
Other Charges S.KANATA & LABO 9.20				<table><tr><td>Other Charges</td><td>9.00</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>11,424.00</td></tr></table>				Other Charges	9.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	11,424.00																																								
Other Charges	9.00																																																						
CGST TAX	0.00																																																						
SGST TAX	0.00																																																						
Net Amount	11,424.00																																																						
Amount In Words Rupees Eleven Thousand Four Hundred Twenty Four 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>CGST 0.0%+SGST 0.0%</td><td>8,841.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,582.30</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%	8,841.90	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,582.30	0.00	0.00																																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
07139090	CGST 0.0%+SGST 0.0%	8,841.90	0.00	0.00																																																			
07132000	CGST 0.0%+SGST 0.0%	2,582.30	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																																																			