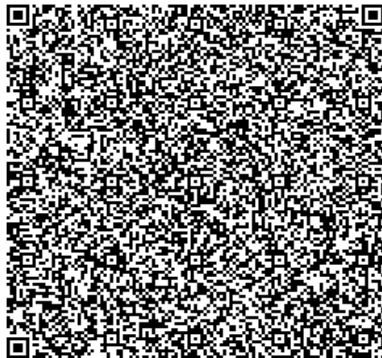


BILL OF SUPPLY

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/2024/490 29/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : MANSROWAR Broker PINTU JI BR.																																																					
IRN No 78d75f8cec98eec2f7d8079bcafd4476a7be84e6394a83d15ca02637f d62c4f5 ACK No 172414881814854 Date : 29/04/2024																																																							
Buyer AADINATH TRADING COMPANY 30/48/4, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan, 302020 MANSAROVAR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPJ8740F1ZF PAN No. AFEPJ8740F																																																							
<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 21000 KALI DALL 450.0/15</td><td>07139090</td><td>15.00</td><td>450.00</td><td>114.00</td><td>0.00</td><td>51,300.00</td></tr><tr><td>2</td><td>PULSES VI ROYAL URAD MOGAR 450.0/15</td><td>07139090</td><td>15.00</td><td>450.00</td><td>115.00</td><td>0.00</td><td>51,750.00</td></tr><tr><td>3</td><td>PULSES MASOOR DALL 750.0/25</td><td>07139090</td><td>25.00</td><td>750.00</td><td>74.00</td><td>0.00</td><td>55,500.00</td></tr><tr><td>4</td><td>CHICK PEAS 333 750.0/25</td><td>07132010</td><td>25.00</td><td>750.00</td><td>106.00</td><td>0.00</td><td>79,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>80</td><td>2,400</td><td>Total</td><td colspan="2">238,050.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES 21000 KALI DALL 450.0/15	07139090	15.00	450.00	114.00	0.00	51,300.00	2	PULSES VI ROYAL URAD MOGAR 450.0/15	07139090	15.00	450.00	115.00	0.00	51,750.00	3	PULSES MASOOR DALL 750.0/25	07139090	25.00	750.00	74.00	0.00	55,500.00	4	CHICK PEAS 333 750.0/25	07132010	25.00	750.00	106.00	0.00	79,500.00			Total	80	2,400	Total	238,050.00	
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Other Charges S.KANATA & LABO 176.00				<table><tr><td>Other Charges</td><td>176.00</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>238,226.00</td></tr></table>				Other Charges	176.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	238,226.00																																								
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Amount In Words Rupees Two Lakh Thirty Eight Thousand Two Hundred Twenty Six 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><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>158,550.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>79,500.00</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%	158,550.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	79,500.00	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																																																			