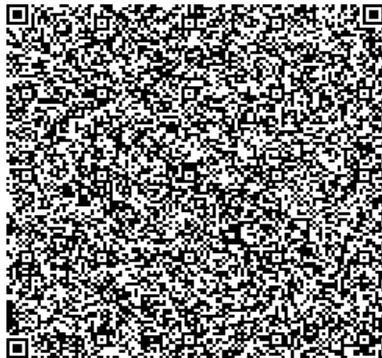


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/321 16/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>HINDAUN</b> Broker <b>GHANSHYAM JEE</b>																																																			
IRN No b51a4bcbe90091194733faf26623eccc5496841a620c65a5467f353fb c1bf984 ACK No 172414810055992 Date : 16/04/2024																																																							
Buyer <b>GHANSHYAM DAS AND BROTHERS</b> M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014830879 GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G																																																							
<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>1PULESES MOONG MOGAR KORA</td><td>07139090</td><td>7.00</td><td>210.00</td><td>113.00</td><td>0.00</td><td>23,730.00</td></tr><tr><td>2</td><td>1PULESES URAD MOGAR</td><td>07139090</td><td>1.00</td><td>30.00</td><td>128.00</td><td>0.00</td><td>3,840.00</td></tr><tr><td>3</td><td>1PULESES KALI DALL</td><td>07139090</td><td>1.00</td><td>30.00</td><td>118.00</td><td>0.00</td><td>3,540.00</td></tr><tr><td>4</td><td>PULSES ARHAR DALL 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>163.00</td><td>0.00</td><td>4,890.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">36,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES MOONG MOGAR KORA	07139090	7.00	210.00	113.00	0.00	23,730.00	2	1PULESES URAD MOGAR	07139090	1.00	30.00	128.00	0.00	3,840.00	3	1PULESES KALI DALL	07139090	1.00	30.00	118.00	0.00	3,540.00	4	PULSES ARHAR DALL 30.0	07139090	1.00	30.00	163.00	0.00	4,890.00			Total	10	300	Total	36,000.00	
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<b>Our Bankers :</b> (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><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>36,000.00</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%	36,000.00	0.00	0.00																																						
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<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																																			