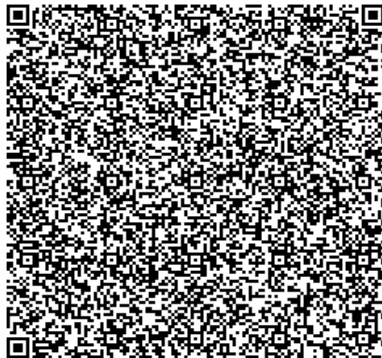


BILL OF SUPPLY

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/2024/3858 05/11/2024																																					
		Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No GOPAL Delivery Station : KHARTHAL Broker																																					
IRN No c40056b8d176a1bef807eb850d7c5446b74f2d3605ad7a0ad29a0015ce68beda ACK No 172416162868774 Date : 06/11/2024																																							
Buyer DHARMIDAS DOULATRAM SINDHI MARKETSHOP NO-4KHAIRTHAL, NEAR LAXMI NARAYAN MANDIR KHARTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J																																							
<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>CHICK PEAS ANMOL 330.0/11</td><td>07132010</td><td>11.00</td><td>330.00</td><td>111.50</td><td>0.00</td><td>36,795.00</td></tr><tr><td>2</td><td>PULSES URAD MOGAR 21000 210.0/7</td><td>07139090</td><td>7.00</td><td>210.00</td><td>119.10</td><td>0.00</td><td>25,011.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>540</td><td>Total</td><td colspan="2">61,806.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS ANMOL 330.0/11	07132010	11.00	330.00	111.50	0.00	36,795.00	2	PULSES URAD MOGAR 21000 210.0/7	07139090	7.00	210.00	119.10	0.00	25,011.00			Total	18	540	Total	61,806.00	
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Other Charges S.KANATA & LABO 262.80				<table><tr><td>Other Charges</td><td>263.00</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>62,069.00</td></tr></table>				Other Charges	263.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	62,069.00																								
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Our Bankers : (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>36,955.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>25,113.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	36,955.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	25,113.20	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																																			