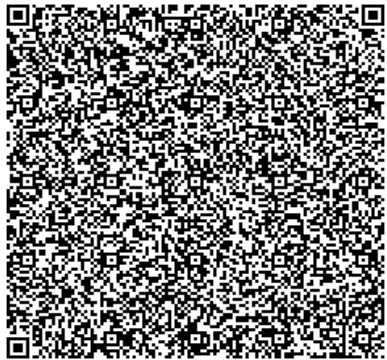


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/4716</b> <b>19/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>6140</b> Delivery Station : <b>BENAD ROAD</b>  Broker <b>SELF</b>																																																													
IRN No <b>b0e5b462b66911476c5cf873db9503c82f17640e437f7f5a86c85bcb13e6cbe</b> ACK No <b>172416463328894</b> Date : <b>19/12/2024</b>																																																															
Buyer <b>BALAJI TRADING COMPANY</b>  <b>BENAD ROAD</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8003917259</b> GSTIN : <b>08DTFPK8237J1Z8</b> PAN No. <b>DTFPK8237J</b>																																																															
<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>URAD MOGAR GOLD 90.0/3</td><td>07139010</td><td>3.00</td><td>90.00</td><td>112.00</td><td>0.00</td><td>10,080.00</td></tr><tr><td>2</td><td>MASOOR DALL 7 STAR 60.0/2</td><td>07139010</td><td>2.00</td><td>60.00</td><td>74.00</td><td>0.00</td><td>4,440.00</td></tr><tr><td>3</td><td>CHICK PEAS ANMOL 30.0</td><td>07132010</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>4</td><td>MOONG CHILKA MOTI 120.0/4</td><td>07133100</td><td>4.00</td><td>120.00</td><td>92.00</td><td>0.00</td><td>11,040.00</td></tr><tr><td>5</td><td>GRAM BULLET 90.0/3</td><td>07132000</td><td>3.00</td><td>90.00</td><td>74.00</td><td>0.00</td><td>6,660.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>13</b></td><td><b>390</b></td><td>Total</td><td colspan="2">35,340.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	URAD MOGAR GOLD 90.0/3	07139010	3.00	90.00	112.00	0.00	10,080.00	2	MASOOR DALL 7 STAR 60.0/2	07139010	2.00	60.00	74.00	0.00	4,440.00	3	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	104.00	0.00	3,120.00	4	MOONG CHILKA MOTI 120.0/4	07133100	4.00	120.00	92.00	0.00	11,040.00	5	GRAM BULLET 90.0/3	07132000	3.00	90.00	74.00	0.00	6,660.00			Total	<b>13</b>	<b>390</b>	Total	35,340.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	URAD MOGAR GOLD 90.0/3	07139010	3.00	90.00	112.00	0.00	10,080.00																																																								
2	MASOOR DALL 7 STAR 60.0/2	07139010	2.00	60.00	74.00	0.00	4,440.00																																																								
3	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	104.00	0.00	3,120.00																																																								
4	MOONG CHILKA MOTI 120.0/4	07133100	4.00	120.00	92.00	0.00	11,040.00																																																								
5	GRAM BULLET 90.0/3	07132000	3.00	90.00	74.00	0.00	6,660.00																																																								
		Total	<b>13</b>	<b>390</b>	Total	35,340.00																																																									
<b>Other Charges</b> S.KANATA & LABO 29.90				<table><tr><td>Other Charges</td><td>30.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>35,370.00</b></td></tr></table>				Other Charges	30.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>35,370.00</b>																																																
Other Charges	30.00																																																														
CGST TAX	0.00																																																														
SGST TAX	0.00																																																														
<b>Net Amount</b>	<b>35,370.00</b>																																																														
Amount In Words <b>Rupees Thirty Five Thousand Three Hundred Seventy Only.</b>																																																															
<b><u>Our Bankers :</u></b> (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>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>14,531.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,122.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>11,049.20</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,666.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	14,531.50	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,122.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	11,049.20	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	6,666.90	0.00	0.00																															
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
07139010	CGST 0.0%+SGST 0.0%	14,531.50	0.00	0.00																																																											
07132010	CGST 0.0%+SGST 0.0%	3,122.30	0.00	0.00																																																											
07133100	CGST 0.0%+SGST 0.0%	11,049.20	0.00	0.00																																																											
07132000	CGST 0.0%+SGST 0.0%	6,666.90	0.00	0.00																																																											
<b><u>Remarks:</u></b>																																																															
<b><u>Terms :</u></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																																																											