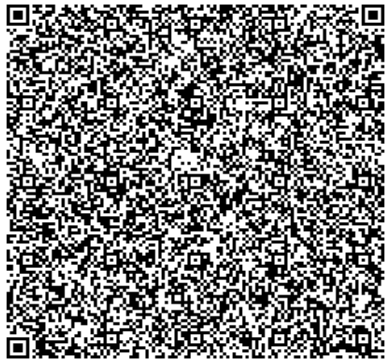


BILL OF SUPPLY

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/2024/207 11/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|--|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|-------------------|------------------|------|-------------------------------|----------|-----------|-----------|--------|------|-----------|-----------|-------------------------|----------|------|--------|-------|------|-----------|---|-------------------------------------|----------|-------|--------|-------|------|-----------|--|--|-------|-----------|--------------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : ALIGARH Broker PINTU JI BR. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 7afdb49a013e570ef7e685037cb6d1604ba31f04fe96b4127d225f72fa6e12fb ACK No 172414781343465 Date : 11/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GUPTA DAL MILLS ALIGARGH Pin : 202001 State : Uttar Pradesh Code : 09 Phone : 9412274349 GSTIN : 09ABOPG8156C1ZI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 777 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>122.00</td><td>0.00</td><td>36,600.00</td></tr><tr><td>2</td><td>GRAM DESI 270.0/9</td><td>07132000</td><td>9.00</td><td>270.00</td><td>58.00</td><td>0.00</td><td>15,660.00</td></tr><tr><td>3</td><td>PICHKA MATAR ILYACHI 630.0/21</td><td>07131020</td><td>21.00</td><td>630.00</td><td>53.00</td><td>0.00</td><td>33,390.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>1,200</td><td>Total</td><td colspan="2">85,650.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHICK PEAS 777 300.0/10 | 07132010 | 10.00 | 300.00 | 122.00 | 0.00 | 36,600.00 | 2 | GRAM DESI 270.0/9 | 07132000 | 9.00 | 270.00 | 58.00 | 0.00 | 15,660.00 | 3 | PICHKA MATAR ILYACHI 630.0/21 | 07131020 | 21.00 | 630.00 | 53.00 | 0.00 | 33,390.00 | | | Total | 40 | 1,200 | Total | 85,650.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHICK PEAS 777 300.0/10 | 07132010 | 10.00 | 300.00 | 122.00 | 0.00 | 36,600.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | GRAM DESI 270.0/9 | 07132000 | 9.00 | 270.00 | 58.00 | 0.00 | 15,660.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | PICHKA MATAR ILYACHI 630.0/21 | 07131020 | 21.00 | 630.00 | 53.00 | 0.00 | 33,390.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 40 | 1,200 | Total | 85,650.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 88.00 | | | | <table><tr><td>Other Charges</td><td>88.00</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>85,738.00</td></tr></table> | | | | Other Charges | 88.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 85,738.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 88.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 85,738.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eighty Five Thousand Seven Hundred Thirty Eight 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>07132010</td><td>IGST 0.0%</td><td>36,600.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>15,660.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>IGST 0.0%</td><td>33,390.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132010 | IGST 0.0% | 36,600.00 | 0.00 | 0.00 | 07132000 | IGST 0.0% | 15,660.00 | 0.00 | 0.00 | 07131020 | IGST 0.0% | 33,390.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132010 | IGST 0.0% | 36,600.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132000 | IGST 0.0% | 15,660.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07131020 | IGST 0.0% | 33,390.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |