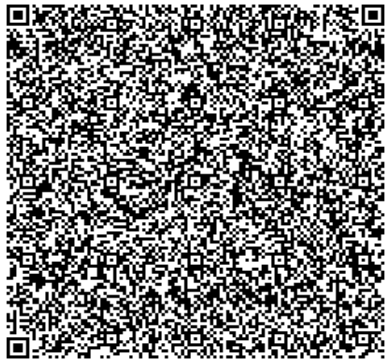


BILL OF SUPPLY

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/2024/1030 03/06/2024																																					
		Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B6145 Delivery Station : MAHENDRAGRAH Broker SELF																																					
IRN No 57b8f385ac4ef15014997e5afd6bece4be9b266a5527260ff46f28b41efa3937 ACK No 172415119597552 Date : 03/06/2024																																							
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R																																							
<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>BARLEY</td><td>100300</td><td>5.00</td><td>175.00</td><td>38.00</td><td>0.00</td><td>6,650.00</td></tr><tr><td>2</td><td>175.0/5 PULSES MOONG SABUT 149.1/5,149.2/5,89.4/3</td><td>07139090</td><td>13.00</td><td>387.70</td><td>89.00</td><td>0.00</td><td>34,505.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>562.700</td><td>Total</td><td colspan="2">41,155.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BARLEY	100300	5.00	175.00	38.00	0.00	6,650.00	2	175.0/5 PULSES MOONG SABUT 149.1/5,149.2/5,89.4/3	07139090	13.00	387.70	89.00	0.00	34,505.30			Total	18	562.700	Total	41,155.30	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	BARLEY	100300	5.00	175.00	38.00	0.00	6,650.00																																
2	175.0/5 PULSES MOONG SABUT 149.1/5,149.2/5,89.4/3	07139090	13.00	387.70	89.00	0.00	34,505.30																																
		Total	18	562.700	Total	41,155.30																																	
Other Charges S.KANATA & LABO 68.20				<table><tr><td>Other Charges</td><td>68.70</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>41,224.00</td></tr></table>				Other Charges	68.70	CGST TAX	0.00	SGST TAX	0.00	Net Amount	41,224.00																								
Other Charges	68.70																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
Net Amount	41,224.00																																						
Amount In Words Rupees Forty One Thousand Two Hundred Twenty Four Only.																																							
<u>Our Bankers :</u> (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>100300</td><td>IGST 0.0%</td><td>6,661.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>34,562.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100300	IGST 0.0%	6,661.00	0.00	0.00	07139090	IGST 0.0%	34,562.50	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
100300	IGST 0.0%	6,661.00	0.00	0.00																																			
07139090	IGST 0.0%	34,562.50	0.00	0.00																																			
<u>Remarks:</u>																																							
<u>Terms :</u> 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																																			