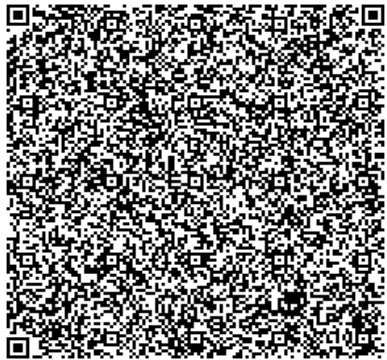


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/6681</b> <b>22/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAJLAXMI TRANS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>ALWAR</b>  Broker <b>PINTU JI BR.</b>																													
IRN No <b>cfbe5c97b1d6f806394c9071e4a30f5d3b16f02e93e590095aee724f1f32b357</b> ACK No <b>172517096918349</b> Date : <b>22/03/2025</b>																															
Buyer <b>MOHAN LAL GANGABUX AND SONS</b> KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001  ALWAR      Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AACFM0492L1Z3</b> PAN No. <b>AACFM0492L</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>MOONG SABUT BUTTERFLY 540.0/18</td><td>07133100</td><td>18.00</td><td>540.00</td><td>94.00</td><td>0.00</td><td>50,760.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>18</b></td><td><b>540</b></td><td>Total</td><td colspan="2">50,760.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MOONG SABUT BUTTERFLY 540.0/18	07133100	18.00	540.00	94.00	0.00	50,760.00			Total	<b>18</b>	<b>540</b>	Total	50,760.00	
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<b>Other Charges</b> S.KANATA & LABO 221.40				<table><tr><td>Other Charges</td><td>221.00</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>50,981.00</b></td></tr></table>				Other Charges	221.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>50,981.00</b>																
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Amount In Words <b>Rupees Fifty Thousand Nine Hundred Eighty One Only.</b>																															
<b>Our Bankers :</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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>50,981.40</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	50,981.40	0.00	0.00														
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07133100	CGST 0.0%+SGST 0.0%	50,981.40	0.00	0.00																											
<b>Remarks:</b>																															
<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																											