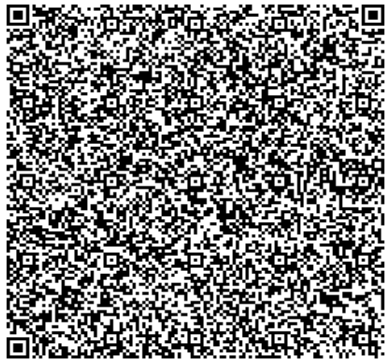


BILL OF SUPPLY

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/2024/5418 22/01/2025																																											
				Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF																																											
IRN No 4e22736ba212993e65ee4052a11351bb76cfdba5185bf919fdce5f3ea182a337 ACK No 172516685659717 Date : 22/01/2025																																															
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413182625 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																																															
<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 KABALIWALA 240.0/8</td><td>07132010</td><td>8.00</td><td>240.00</td><td>93.00</td><td>0.00</td><td>22,320.00</td></tr><tr><td>2</td><td>CHANA DALL PURPLE 90.0/3</td><td>07139010</td><td>3.00</td><td>90.00</td><td>78.00</td><td>0.00</td><td>7,020.00</td></tr><tr><td>3</td><td>KALA MASOOR MURLI 60.0/2</td><td>07134000</td><td>2.00</td><td>60.00</td><td>71.00</td><td>0.00</td><td>4,260.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>390</td><td>Total</td><td colspan="2">33,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KABALIWALA 240.0/8	07132010	8.00	240.00	93.00	0.00	22,320.00	2	CHANA DALL PURPLE 90.0/3	07139010	3.00	90.00	78.00	0.00	7,020.00	3	KALA MASOOR MURLI 60.0/2	07134000	2.00	60.00	71.00	0.00	4,260.00			Total	13	390	Total	33,600.00	
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		Total	13	390	Total	33,600.00																																									
Other Charges S.KANATA & LABO 159.90				<table><tr><td>Other Charges</td><td>160.00</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>33,760.00</td></tr></table>				Other Charges	160.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	33,760.00																																
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<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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>22,418.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>7,056.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07134000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,284.60</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%	22,418.40	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	7,056.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,284.60	0.00	0.00																				
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<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																																											