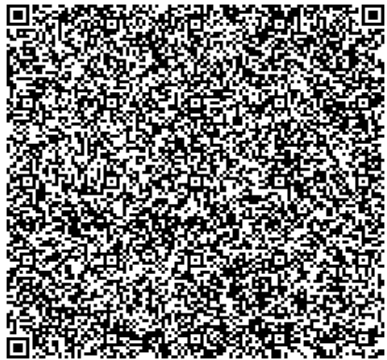


BILL OF SUPPLY

Original

RUPANA TRADERS B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G					Invoice No. Dated 10790 15/02/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker PRATEEK																										
IRN No 90f2ffaeb29357601a9d1c0a119ee184cb9473c480c2c50c27a6fb7743562447 ACK No 172516857024170 Date : 15/02/2025																															
Buyer NAVNEET SALES CORPORATION A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08BMWPA1659J1ZL PAN No. BMWPA1659J																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MATAR</td> <td style="text-align: center;">07139090</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">1,800.00</td> <td style="text-align: center;">41.60</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">74,880.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">60</td> <td style="text-align: center;">1,800</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">74,880.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07139090	60.00	1,800.00	41.60	0.00	74,880.00			Total	60	1,800	Total		74,880.00
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Other Charges FREIGHT 60.00					Other Charges 60.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 74,940.00																										
Amount In Words Rupees Seventy Four Thousand Nine Hundred Forty Only.																															
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 25%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">07139090</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">74,940.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	74,940.00	0.00	0.00														
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Remarks:																															
<u>Terms :</u> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.					For RUPANA TRADERS Authorised Signatory																										