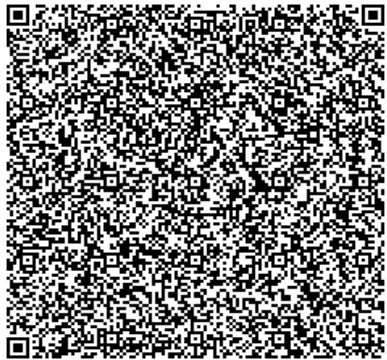


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5182</b> <b>09/01/2025</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1234</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>																																																			
IRN No      4f4a8afa619e6ef0f2180e373ddc8e5ee68438d69b912789585a77f4264e2620 ACK No      172516606852577      Date : <b>09/01/2025</b>																																																							
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</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>MASOOR DALL</td><td>07139010</td><td>20.00</td><td>600.00</td><td>72.25</td><td>0.00</td><td>43,350.00</td></tr><tr><td>2</td><td>600.0/20 URAD MOGAR</td><td>07139010</td><td>10.00</td><td>300.00</td><td>108.75</td><td>0.00</td><td>32,625.00</td></tr><tr><td>3</td><td>URAD MOGAR 300.0/10 UDAD DALL</td><td>07132000</td><td>5.00</td><td>150.00</td><td>105.75</td><td>0.00</td><td>15,862.50</td></tr><tr><td></td><td>HOURSE 150.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>35</b></td><td><b>1,050</b></td><td>Total</td><td></td><td>91,837.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MASOOR DALL	07139010	20.00	600.00	72.25	0.00	43,350.00	2	600.0/20 URAD MOGAR	07139010	10.00	300.00	108.75	0.00	32,625.00	3	URAD MOGAR 300.0/10 UDAD DALL	07132000	5.00	150.00	105.75	0.00	15,862.50		HOURSE 150.0/5									Total	<b>35</b>	<b>1,050</b>	Total		91,837.50
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<b>Other Charges</b> S.KANATA & LABO 80.50				Other Charges      80.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      91,918.00</b>																																																			
Amount In Words <b>Rupees Ninety One Thousand Nine Hundred Eighteen 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>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>76,044.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>15,874.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	76,044.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	15,874.00	0.00	0.00																																	
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<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																																																			