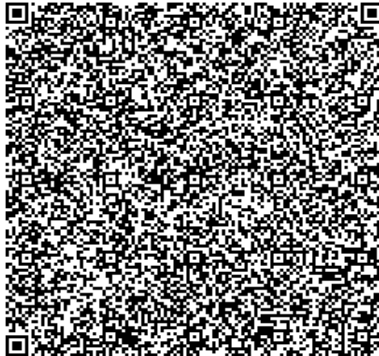


BILL OF SUPPLY

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/2024/5790 11/02/2025					
				Pymt Mode: CREDIT Transporter SELF Vehicle No 1234 Delivery Station : SURAJPOLE Broker SELF					
IRN No 8fbbb557015a8c68cde74a24dd7ccbf6e9b311d5fb05019ad5cf1899f1d6492c ACK No 172516823247989 Date : 11/02/2025									
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DALL 7 STAR 600.0/20	07139010	20.00	600.00	70.75	0.00	42,450.00		
2	KALA MASOOR EAGLE 600.0/20	07134000	20.00	600.00	67.00	0.00	40,200.00		
			Total	40	1,200	Total	82,650.00		
Other Charges S.KANATA & LABO 92.00					Other Charges 92.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 82,742.00				
Amount In Words Rupees Eighty Two Thousand Seven Hundred Forty Two Only.									
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07139010		CGST 0.0%+SGST 0.0%		42,496.00	0.00	0.00
			07134000		CGST 0.0%+SGST 0.0%		40,246.00	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				