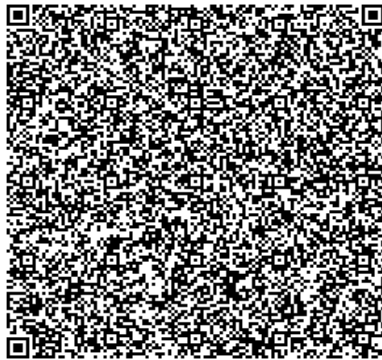


BILL OF SUPPLY

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/2024/6129 27/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA7814 Delivery Station : JHOTWARA Broker SELF																																											
IRN No 6ebe603b6ea5c194fc9e81d6c919ceb63bf6e2d44bfb89575d78c581789fc16 ACK No 172516933876352 Date : 27/02/2025																																															
Buyer ANJANI TRADERS JHOTWARA S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABKPK6411C1ZY PAN No. ABKPK6411C																																															
<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>CHANA DALL RED 300.0/10</td><td>07139010</td><td>10.00</td><td>300.00</td><td>72.00</td><td>0.00</td><td>21,600.00</td></tr><tr><td>2</td><td>TOOR DALL 330.0/11</td><td>071390</td><td>11.00</td><td>330.00</td><td>113.00</td><td>0.00</td><td>37,290.00</td></tr><tr><td>3</td><td>URAD MOGAR GOLD 390.0/13</td><td>07139010</td><td>13.00</td><td>390.00</td><td>105.00</td><td>0.00</td><td>40,950.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>34</td><td>1,020</td><td>Total</td><td colspan="2">99,840.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANA DALL RED 300.0/10	07139010	10.00	300.00	72.00	0.00	21,600.00	2	TOOR DALL 330.0/11	071390	11.00	330.00	113.00	0.00	37,290.00	3	URAD MOGAR GOLD 390.0/13	07139010	13.00	390.00	105.00	0.00	40,950.00			Total	34	1,020	Total	99,840.00	
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Other Charges S.KANATA & LABO 78.20				<table><tr><td>Other Charges</td><td>78.00</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>99,918.00</td></tr></table>				Other Charges	78.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	99,918.00																																
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Our Bankers : (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>62,602.90</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>37,315.30</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%	62,602.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	37,315.30	0.00	0.00																									
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Remarks:																																															
Terms : 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																																											