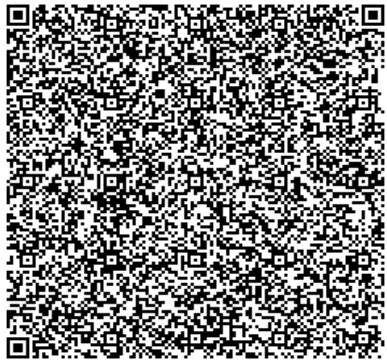


BILL OF SUPPLY

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/2024/6438 10/03/2025																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RASAL SINGH Delivery Station : ROAD NO 2 Broker SELF																																			
IRN No f637f7e1b26975dafc06e6287d8c39ef723be553f5fe1be2e00b1d862942b516 ACK No 172517018811923 Date : 10/03/2025																																							
Buyer SURAJ FLOUR MILL RAMNAGARS-2VKI AREA, MURLIPURA SCHEME OPP. ROAD NO 2 ROAD NO 2 Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AEJFS9478M1ZW PAN No. AEJFS9478M																																							
<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>KALA MASOOR KIYARA 30.0</td><td>07134000</td><td>1.00</td><td>30.00</td><td>75.00</td><td>0.00</td><td>2,250.00</td></tr><tr><td>2</td><td>MALKA MASOOR TIGER 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>74.00</td><td>0.00</td><td>2,220.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">4,470.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALA MASOOR KIYARA 30.0	07134000	1.00	30.00	75.00	0.00	2,250.00	2	MALKA MASOOR TIGER 30.0	07139090	1.00	30.00	74.00	0.00	2,220.00			Total	2	60	Total	4,470.00	
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		Total	2	60	Total	4,470.00																																	
Other Charges S.KANATA & LABO 4.60				<table><tr><td>Other Charges</td><td>5.00</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>4,475.00</td></tr></table>				Other Charges	5.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	4,475.00																								
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Amount In Words Rupees Four Thousand Four Hundred Seventy Five Only.																																							
<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>07134000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,252.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,222.30</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,222.30	0.00	0.00																	
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07139090	CGST 0.0%+SGST 0.0%	2,222.30	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																																			