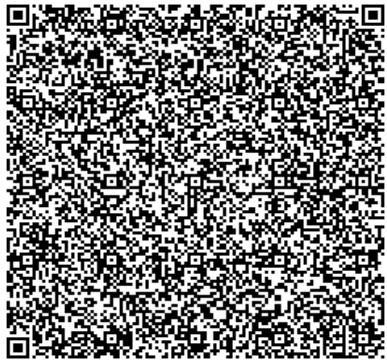


BILL OF SUPPLY

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/2024/6117 26/02/2025																																											
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF																																											
IRN No 86a0f899a2e291d8a77250761dad7156a2b099c5e1679324925cd53d432e5839 ACK No 172516926665712 Date : 26/02/2025																																															
Buyer NITIN KIRANA & PROVISIONAL STORE A-50B, SANGAM COLONY 200 FT BYE PASS ROAD ROAD NO.14 VKI AREA JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : 9799082427 GSTIN : 08ANUPS8213J1Z8 PAN No. ANUPS8213J																																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CHANA DALL 30.0</td><td>07139010</td><td>1.00</td><td>30.00</td><td>72.00</td><td>0.00</td><td>2,160.00</td></tr><tr><td>2</td><td>MASOOR DALL 30.0</td><td>07139010</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>3</td><td>MOONG CHILKA ROYAL 30.0</td><td>07133100</td><td>1.00</td><td>30.00</td><td>94.00</td><td>0.00</td><td>2,820.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">7,230.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANA DALL 30.0	07139010	1.00	30.00	72.00	0.00	2,160.00	2	MASOOR DALL 30.0	07139010	1.00	30.00	75.00	0.00	2,250.00	3	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00			Total	3	90	Total	7,230.00	
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Other Charges S.KANATA & LABO 6.90				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00																																											
				Net Amount 7,237.00																																											
Amount In Words Rupees Seven Thousand Two Hundred Thirty Seven Only.																																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>4,414.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>2,822.30</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	4,414.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,822.30	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																																											