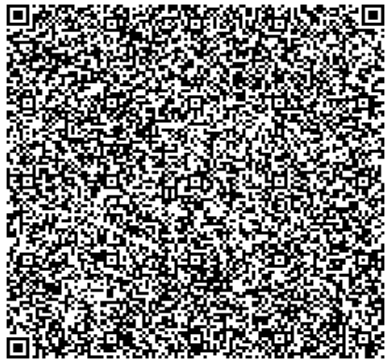


BILL OF SUPPLY

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/2024/6498 13/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No STAFF LE GYA Delivery Station : JAIPUR Broker SELF																																			
IRN No 93673eaad40e8db30bbb45350cae5e81cd91ca7a59c10ffdb7b4ce50 5157c5f1 ACK No 172517040492136 Date : 13/03/2025																																							
Buyer MITTAL AND SONS RD NO 2 GOVIND BHAWAN, IN FRONT OF, ROAD NO-1, MURLIPURA SIKAR ROAD, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : 9782592198 GSTIN : 08AFWPM2762G1ZY PAN No. AFWPM2762G																																							
<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>MOONG SABUT GREEN 60.0/2</td><td>07133100</td><td>2.00</td><td>60.00</td><td>90.00</td><td>0.00</td><td>5,400.00</td></tr><tr><td>2</td><td>PULSES CHAULA LAL 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>84.00</td><td>0.00</td><td>5,040.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">10,440.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MOONG SABUT GREEN 60.0/2	07133100	2.00	60.00	90.00	0.00	5,400.00	2	PULSES CHAULA LAL 60.0/2	07139090	2.00	60.00	84.00	0.00	5,040.00			Total	4	120	Total	10,440.00	
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		Total	4	120	Total	10,440.00																																	
Other Charges S.KANATA & LABO 9.20				<table><tr><td>Other Charges</td><td>9.00</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>10,449.00</td></tr></table>				Other Charges	9.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	10,449.00																								
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Amount In Words Rupees Ten Thousand Four Hundred Forty Nine Only.																																							
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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>5,404.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>5,044.60</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	5,404.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	5,044.60	0.00	0.00																	
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07139090	CGST 0.0%+SGST 0.0%	5,044.60	0.00	0.00																																			
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																																			