


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/2024/6669 22/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------------------|---|------------|---|--------|------------|-----------|----------|----------------------|------------------|------------|------------|----------|-----------|-----------|------|-----------------------------------|----------|-----------|-----------|-------|------|-----------|-----------|-----------------------------|--------|-------|--------|--------|------|-----------|---|------------------------------|----------|-------|--------|-------|------|-----------|---|-------------------------------|----------|-------|--------|--------|------|-----------|--|--|-------|----|-------|-------|------------|--|
| | | Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR39F5975 Delivery Station : MAHENDRAGRAH Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 3f59c191de3bdb594752a57476cc5abc304f15112644709a17a216de6a2febcb5 ACK No 172517095949777 Date : 22/03/2025 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>MASOOR DALL 7 STAR 450.0/15</td><td>07139010</td><td>15.00</td><td>450.00</td><td>74.00</td><td>0.00</td><td>33,300.00</td></tr><tr><td>2</td><td>TOOR DALL JJ 750.0/25</td><td>071390</td><td>25.00</td><td>750.00</td><td>100.00</td><td>0.00</td><td>75,000.00</td></tr><tr><td>3</td><td>CHICK PEAS KB 900.0/30</td><td>07132010</td><td>30.00</td><td>900.00</td><td>76.50</td><td>0.00</td><td>68,850.00</td></tr><tr><td>4</td><td>CHICK PEAS 777 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>112.25</td><td>0.00</td><td>33,675.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>80</td><td>2,400</td><td>Total</td><td colspan="2">210,825.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MASOOR DALL 7 STAR 450.0/15 | 07139010 | 15.00 | 450.00 | 74.00 | 0.00 | 33,300.00 | 2 | TOOR DALL JJ 750.0/25 | 071390 | 25.00 | 750.00 | 100.00 | 0.00 | 75,000.00 | 3 | CHICK PEAS KB 900.0/30 | 07132010 | 30.00 | 900.00 | 76.50 | 0.00 | 68,850.00 | 4 | CHICK PEAS 777 300.0/10 | 07132010 | 10.00 | 300.00 | 112.25 | 0.00 | 33,675.00 | | | Total | 80 | 2,400 | Total | 210,825.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MASOOR DALL 7 STAR 450.0/15 | 07139010 | 15.00 | 450.00 | 74.00 | 0.00 | 33,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | TOOR DALL JJ 750.0/25 | 071390 | 25.00 | 750.00 | 100.00 | 0.00 | 75,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CHICK PEAS KB 900.0/30 | 07132010 | 30.00 | 900.00 | 76.50 | 0.00 | 68,850.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CHICK PEAS 777 300.0/10 | 07132010 | 10.00 | 300.00 | 112.25 | 0.00 | 33,675.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 80 | 2,400 | Total | 210,825.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 184.00 | | | | Other Charges 184.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 211,009.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Two Lakh Eleven Thousand 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>07139010</td><td>IGST 0.0%</td><td>33,334.50</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>IGST 0.0%</td><td>75,057.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>102,617.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139010 | IGST 0.0% | 33,334.50 | 0.00 | 0.00 | 071390 | IGST 0.0% | 75,057.50 | 0.00 | 0.00 | 07132010 | IGST 0.0% | 102,617.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07139010 | IGST 0.0% | 33,334.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071390 | IGST 0.0% | 75,057.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132010 | IGST 0.0% | 102,617.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |