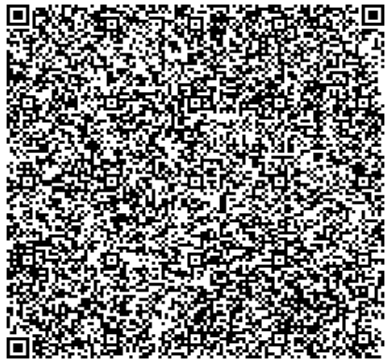


BILL OF SUPPLY

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/2024/5107 07/01/2025																																																																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : SURAJPOLE Broker SELF																																																																											
IRN No dba37cb69f7e8f7cd1446d17a0ced767a83b1d8ee44d52517c03556e d7ab0d62 ACK No 172516590053576 Date : 07/01/2025																																																																															
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R																																																																															
<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>MASOOR DALL</td><td>07139010</td><td>25.00</td><td>750.00</td><td>72.25</td><td>0.00</td><td>54,187.50</td></tr><tr><td></td><td>750.0/25</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>MALKA MASOOR</td><td>07139090</td><td>20.00</td><td>600.00</td><td>70.75</td><td>0.00</td><td>42,450.00</td></tr><tr><td></td><td>600.0/20</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>URAD MOGAR</td><td>07139010</td><td>10.00</td><td>300.00</td><td>108.75</td><td>0.00</td><td>32,625.00</td></tr><tr><td></td><td>GOLD</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>300.0/10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>55</td><td>1,650</td><td>Total</td><td></td><td>129,262.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MASOOR DALL	07139010	25.00	750.00	72.25	0.00	54,187.50		750.0/25							2	MALKA MASOOR	07139090	20.00	600.00	70.75	0.00	42,450.00		600.0/20							3	URAD MOGAR	07139010	10.00	300.00	108.75	0.00	32,625.00		GOLD								300.0/10									Total	55	1,650	Total		129,262.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																								
1	MASOOR DALL	07139010	25.00	750.00	72.25	0.00	54,187.50																																																																								
	750.0/25																																																																														
2	MALKA MASOOR	07139090	20.00	600.00	70.75	0.00	42,450.00																																																																								
	600.0/20																																																																														
3	URAD MOGAR	07139010	10.00	300.00	108.75	0.00	32,625.00																																																																								
	GOLD																																																																														
	300.0/10																																																																														
		Total	55	1,650	Total		129,262.50																																																																								
Other Charges S.KANATA & LABO 126.50					Other Charges 126.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 129,389.00																																																																										
Amount In Words Rupees One Lakh Twenty Nine Thousand Three Hundred Eighty Nine Only.																																																																															
<u>Our Bankers :</u> (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>86,893.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>42,496.00</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%	86,893.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	42,496.00	0.00	0.00																																																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																											
07139010	CGST 0.0%+SGST 0.0%	86,893.00	0.00	0.00																																																																											
07139090	CGST 0.0%+SGST 0.0%	42,496.00	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																																																																										