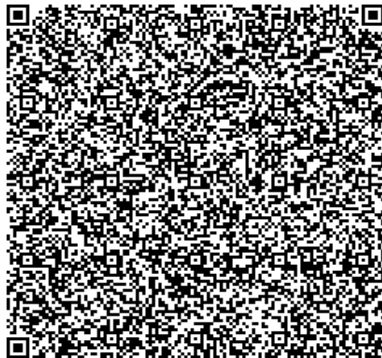


BILL OF SUPPLY

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/2024/5717 07/02/2025																																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NADI KA FATAK Broker SELF																																											
IRN No 0248b0e30aff43cde0d247d360a4c277a7a5e974fea46f41acfd3feb8f04eae6 ACK No 172516796539133 Date : 07/02/2025																																															
Buyer RAJ KIRANA STORE DEEP NAGAR62JAIPUR, BENAR ROAD, DADI KA PHATAK DADI KA FATAK Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J																																															
<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>MALKA MASOOR TIGER 30.0</td><td>07139090</td><td>1.00</td><td>30.00</td><td>71.00</td><td>0.00</td><td>2,130.00</td></tr><tr><td>2</td><td>MOONG SABUT MOTA 30.0</td><td>07133100</td><td>1.00</td><td>30.00</td><td>91.00</td><td>0.00</td><td>2,730.00</td></tr><tr><td>3</td><td>TOOR DALL RADHAPASAND 30.0</td><td>071390</td><td>1.00</td><td>30.00</td><td>118.00</td><td>0.00</td><td>3,540.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">8,400.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALKA MASOOR TIGER 30.0	07139090	1.00	30.00	71.00	0.00	2,130.00	2	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	91.00	0.00	2,730.00	3	TOOR DALL RADHAPASAND 30.0	071390	1.00	30.00	118.00	0.00	3,540.00			Total	3	90	Total	8,400.00	
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		Total	3	90	Total	8,400.00																																									
Other Charges S.KANATA & LABO 6.90				<table><tr><td>Other Charges</td><td>7.00</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>8,407.00</td></tr></table>				Other Charges	7.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	8,407.00																																
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Amount In Words Rupees Eight Thousand Four Hundred Seven 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,132.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>2,732.30</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,542.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	2,132.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,732.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,542.30	0.00	0.00																				
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<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																																											