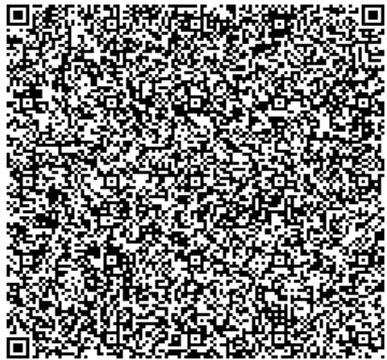


BILL OF SUPPLY

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/2024/1932 29/07/2024																																					
		Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker SELF																																					
IRN No 6995303cbd56c6343e4a69b61801cb3785556f58477650046c88adff bfc560fb ACK No 172415484177409 Date : 29/07/2024																																							
Buyer BHAGWAN SAHAI NEMICHAND HINDAUN CITY 34, M/S BHAGWAN SAHAI NEMI CHAND, VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413145941 GSTIN : 08AHSPG3915F1Z9 PAN No. AHSPG3915F																																							
<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>CHICK PEAS Kabuliwala 90.0/3</td><td>07132010</td><td>3.00</td><td>90.00</td><td>105.00</td><td>0.00</td><td>9,450.00</td></tr><tr><td>2</td><td>CHICK PEAS 777 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>145.00</td><td>0.00</td><td>4,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">13,800.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS Kabuliwala 90.0/3	07132010	3.00	90.00	105.00	0.00	9,450.00	2	CHICK PEAS 777 30.0	07132010	1.00	30.00	145.00	0.00	4,350.00			Total	4	120	Total	13,800.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHICK PEAS Kabuliwala 90.0/3	07132010	3.00	90.00	105.00	0.00	9,450.00																																
2	CHICK PEAS 777 30.0	07132010	1.00	30.00	145.00	0.00	4,350.00																																
		Total	4	120	Total	13,800.00																																	
Other Charges S.KANATA & LABO 49.20				<table><tr><td>Other Charges</td><td>49.00</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>13,849.00</td></tr></table>				Other Charges	49.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	13,849.00																								
Other Charges	49.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
Net Amount	13,849.00																																						
Amount In Words Rupees Thirteen Thousand Eight Hundred Forty Nine 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>13,849.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	13,849.20	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
07132010	CGST 0.0%+SGST 0.0%	13,849.20	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																																			