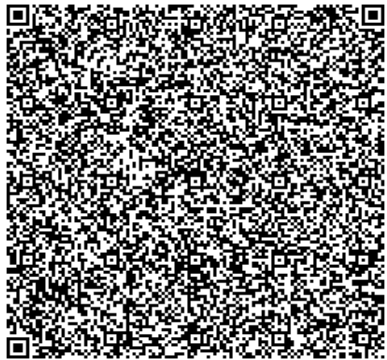


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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. SL/2024/3811 Dated 04/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GE4752 Delivery Station : JAIPUR Broker PINTU JI BR.																																					
IRN No e17b47f3e2d265096ded769cdf8d21d14991d7aa5ca1b8a659a524b35b4ea40a ACK No 172416148297563 Date : 04/11/2024																																							
Buyer <b>SHREE ADINATH TRADERS</b> Rajdhani Krishi Upaj Mandi SamitiSS-213Jaipur, Kuker khera, Road No-9, Sikar Road JAPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AFNPJ4250R1ZS PAN No. AFNPJ4250R																																							
<table><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>CHICK PEAS 777 330.0/11</td><td>07132010</td><td>11.00</td><td>330.00</td><td>160.00</td><td>0.00</td><td>52,800.00</td></tr><tr><td>2</td><td>CHICK PEAS 333 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>132.00</td><td>0.00</td><td>19,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>480</td><td>Total</td><td colspan="2">72,600.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 330.0/11	07132010	11.00	330.00	160.00	0.00	52,800.00	2	CHICK PEAS 333 150.0/5	07132010	5.00	150.00	132.00	0.00	19,800.00			Total	16	480	Total	72,600.00	
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<b>Other Charges</b> S.KANATA & LABO 196.80				<table><tr><td>Other Charges</td><td>197.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>72,797.00</b></td></tr></table>				Other Charges	197.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>72,797.00</b>																								
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Amount In Words Rupees Seventy Two Thousand Seven Hundred Ninety Seven Only.																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>72,796.80</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	72,796.80	0.00	0.00																						
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<b>Remarks:</b>																																							
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			