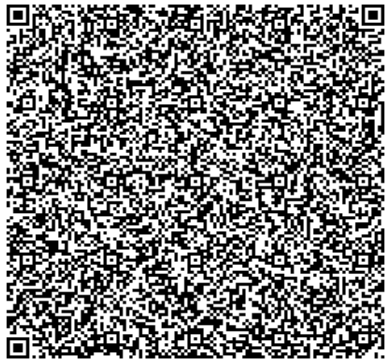


## BILL OF SUPPLY

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. Dated <b>SL/2024/1662 13/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASHTHAN OKADA</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>SHRI GANGANAGAR</b>  Broker <b>SELF</b>																																					
IRN No 9cd8aec3af771b0820bf4ce9f5bd4c2296b4b3d03f3b16d6c00944d4fb40dfc4 ACK No 172415389181774 Date : 13/07/2024																																							
Buyer <b>ARORA KIRANA BHANDAR GANGANAGAR</b> SHOP NO. 86ADHAN MANDI, OLD  <b>SHRI GANGANAGAR</b> Pin : 335001 State : Rajasthan Code : 08 Phone : 9414087938 GSTIN : 08ACSPB6812F1ZM PAN No. ACSPB6812F																																							
<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 KW 330.0/11</td><td>07132010</td><td>11.00</td><td>330.00</td><td>97.50</td><td>0.00</td><td>32,175.00</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>109.00</td><td>0.00</td><td>16,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>480</td><td>Total</td><td colspan="2">48,525.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KW 330.0/11	07132010	11.00	330.00	97.50	0.00	32,175.00	2	CHICK PEAS 333 150.0/5	07132010	5.00	150.00	109.00	0.00	16,350.00			Total	16	480	Total	48,525.00	
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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>48,722.00</b></td></tr></table>				Other Charges	197.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>48,722.00</b>																								
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Amount In Words <b>Rupees Forty Eight Thousand Seven Hundred Twenty Two Only.</b>																																							
<b>Our Bankers :</b> (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>48,721.80</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%	48,721.80	0.00	0.00																						
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07132010	CGST 0.0%+SGST 0.0%	48,721.80	0.00	0.00																																			
<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																																			