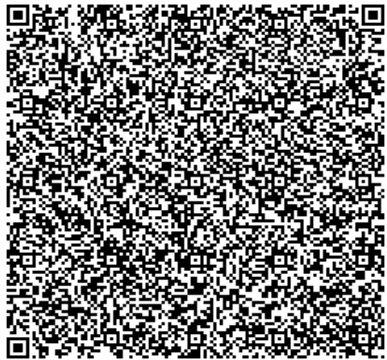


BILL OF SUPPLY

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. SL/2024/395 Dated 22/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No LAKDA JI Delivery Station : SANGANER Broker SUNIL LAKDA																																					
IRN No 4e328df4bdc5afbb753452266f561974941d45fd715324fa14dceb28a8757f03 ACK No 172414840275317 Date : 22/04/2024																																							
Buyer SUBHASH AND COMPANY SHOP NO.-6SAGA SETU ROADJAIPUR, KHOKHAWAS, SANGANER SANGANER Pin : 302011 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPJ4078N1ZS PAN No. ACRPJ4078N																																							
<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 PANJABI TADKA 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>100.00</td><td>0.00</td><td>6,000.00</td></tr><tr><td>2</td><td>GRAM DEEPAK 30.0</td><td>07132000</td><td>1.00</td><td>30.00</td><td>70.00</td><td>0.00</td><td>2,100.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">8,100.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS PANJABI TADKA 60.0/2	07132010	2.00	60.00	100.00	0.00	6,000.00	2	GRAM DEEPAK 30.0	07132000	1.00	30.00	70.00	0.00	2,100.00			Total	3	90	Total	8,100.00	
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Other Charges S.KANATA & LABO 6.60				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,107.00																																			
Amount In Words Rupees Eight Thousand One Hundred Seven Only.																																							
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>6,000.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,100.00</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%	6,000.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	2,100.00	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																																			