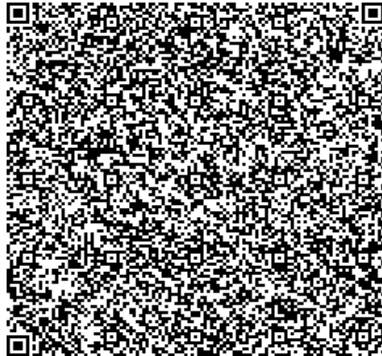


BILL OF SUPPLY

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/2024/2431 29/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No PHOOLCHAND Delivery Station : AJEETGARH Broker SELF																											
IRN No ba33a89d3c5df9dc5e5214a59a20205061e4afb1bef0ab15beac9fe3ec379f6e ACK No 172415679206242 Date : 29/08/2024																															
Buyer SHIV NARAYAN BHURAMAL MAIN MARKETAJITGARH, AJITGARH AJEETGARH Pin : 332701 State : Rajasthan Code : 08 Phone : 7891810773 GSTIN : 08AADPG1072H1Z2 PAN No. AADPG1072H																															
<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 2000 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>155.00</td><td>0.00</td><td>23,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">23,250.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2000 150.0/5	07132010	5.00	150.00	155.00	0.00	23,250.00			Total	5	150	Total	23,250.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	5	150	Total	23,250.00																									
Other Charges S.KANATA & LABO 11.50				<table><tr><td>Other Charges</td><td>12.00</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>23,262.00</td></tr></table>				Other Charges	12.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	23,262.00																
Other Charges	12.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	23,262.00																														
Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty Two Only.																															
Our Bankers : (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>23,261.50</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%	23,261.50	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	23,261.50	0.00	0.00																											
Remarks:																															
Terms : 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																											