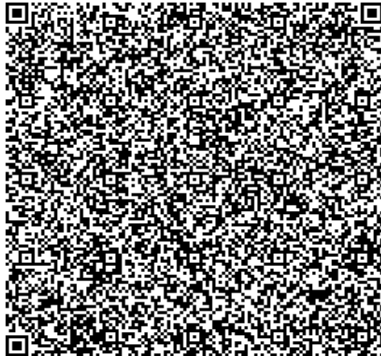


BILL OF SUPPLY

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/2024/181 10/04/2024																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : BENAD ROAD Broker SELF																											
IRN No 80c0fca54060405658c5e4f8da13cbe434c27806782b0a101941c72b9d13d861 ACK No 172414773132077 Date : 10/04/2024																															
Buyer BALAJI TRADING COMPANY BENAD ROAD Pin : 302012 State : Rajasthan Code : 08 Phone : 8003917259 GSTIN : 08DTFPK8237J1Z8 PAN No. DTFPK8237J																															
<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 777 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>125.00</td><td>0.00</td><td>3,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">3,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 30.0	07132010	1.00	30.00	125.00	0.00	3,750.00			Total	1	30	Total	3,750.00	
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		Total	1	30	Total	3,750.00																									
Other Charges S.KANATA & LABO 2.20				<table><tr><td>Other Charges</td><td>2.00</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>3,752.00</td></tr></table>				Other Charges	2.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	3,752.00																
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CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	3,752.00																														
Amount In Words Rupees Three Thousand Seven Hundred Fifty Two Only.																															
Our Bankers : (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><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>3,750.00</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%	3,750.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	3,750.00	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																											