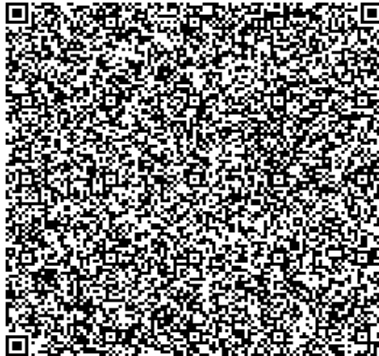


BILL OF SUPPLY

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/2024/2555 05/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF																																			
IRN No 2b45a43885a561780298f75f0b684673113b9acb29ff206787b5d7e4c845e7ce ACK No 172415760102826 Date : 09/09/2024																																							
Buyer GOYAL TRADING CO. C-53SIKAR ROAD, KUKAR KHEDA JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ANKPG0418M1ZX PAN No. ANKPG0418M																																							
<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>GRAM GR 450.0/15</td><td>07132000</td><td>15.00</td><td>450.00</td><td>82.00</td><td>0.00</td><td>36,900.00</td></tr><tr><td>2</td><td>CHICK PEAS JALSA 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>116.00</td><td>0.00</td><td>17,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">54,300.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM GR 450.0/15	07132000	15.00	450.00	82.00	0.00	36,900.00	2	CHICK PEAS JALSA 150.0/5	07132010	5.00	150.00	116.00	0.00	17,400.00			Total	20	600	Total	54,300.00	
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Other Charges S.KANATA & LABO 46.00				<table><tr><td>Other Charges</td><td>46.00</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>54,346.00</td></tr></table>				Other Charges	46.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	54,346.00																								
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Amount In Words Rupees Fifty Four Thousand Three Hundred Forty Six 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>36,934.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>17,411.50</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	36,934.50	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	17,411.50	0.00	0.00																	
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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																																			