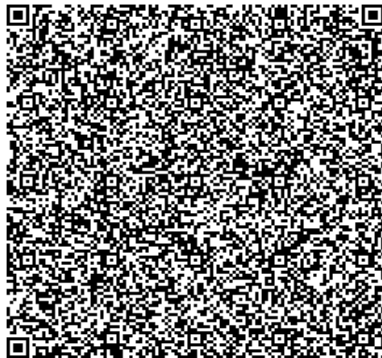


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/411</b> <b>22/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN TRANSPORT CO.</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>CHURU</b>  Broker <b>SELF</b>																																					
IRN No      3f4e5bf17b925ed2ebf197166e2218deee766db3b4f080a22cd9ebf75561fd29 ACK No      172414843688789      Date : <b>22/04/2024</b>																																							
Buyer <b>PRADEEP KUMAR VIKRAM KUMAR</b> <b>MAIN MARKET, CHURU, CHURU, Churu,</b> <b>Rajasthan, 331001</b>  <b>CHURU</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABVPG7978F1ZV</b> PAN No. <b>ABVPG7978F</b>																																							
<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 KABULIWALA 330.0/11</td><td>07132010</td><td>11.00</td><td>330.00</td><td>97.00</td><td>0.00</td><td>32,010.00</td></tr><tr><td>2</td><td>CHICK PEAS PUNJABI TADKA 270.0/9</td><td>07132010</td><td>9.00</td><td>270.00</td><td>97.00</td><td>0.00</td><td>26,190.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>600</b></td><td>Total</td><td colspan="2">58,200.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KABULIWALA 330.0/11	07132010	11.00	330.00	97.00	0.00	32,010.00	2	CHICK PEAS PUNJABI TADKA 270.0/9	07132010	9.00	270.00	97.00	0.00	26,190.00			Total	<b>20</b>	<b>600</b>	Total	58,200.00	
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Amount In Words <b>Rupees Fifty Eight Thousand Four Hundred Forty Four Only.</b>																																							
<b>Our Bankers :</b> (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>58,200.00</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%	58,200.00	0.00	0.00																						
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<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																																			