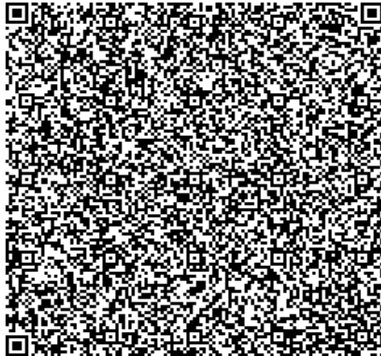


BILL OF SUPPLY

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/2024/68 04/04/2024																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No MUKESH PKP Delivery Station : NEEMKATHANA Broker SELF																											
IRN No 70d5dd3b9a36c4022019c8961f06e6ead4122e0cc0d6a24562921dedc8bcbab3b ACK No 172414734432482 Date : 04/04/2024																															
Buyer MOHAN KIRANA STORE NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 8104421306 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																															
<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 2001 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>110.00</td><td>0.00</td><td>33,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">33,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2001 300.0/10	07132010	10.00	300.00	110.00	0.00	33,000.00			Total	10	300	Total	33,000.00	
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		Total	10	300	Total	33,000.00																									
Other Charges S.KANATA & LABO 22.00				<table><tr><td>Other Charges</td><td>22.00</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>33,022.00</td></tr></table>				Other Charges	22.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	33,022.00																
Other Charges	22.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	33,022.00																														
Amount In Words Rupees Thirty Three Thousand Twenty 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>33,000.00</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%	33,000.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132010	CGST 0.0%+SGST 0.0%	33,000.00	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																											