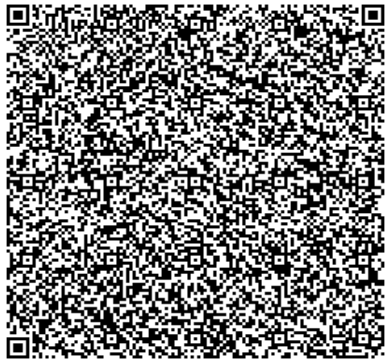


## BILL OF SUPPLY

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/2024/1351</b> <b>25/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD LINES</b> Vehicle No <b>BHAGWATI COLD</b> Delivery Station : <b>HINDAUN</b>  Broker <b>PINTU JI BR.</b>																													
IRN No <b>6e04da821a955157b5002e7e1ed29c52e2e0c7ddd676665333347846ceab7e06</b> ACK No <b>172415259523198</b> Date : <b>25/06/2024</b>																															
Buyer <b>VINAYAK TRADING COMPANY HINDAUN</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9887429776</b> GSTIN : <b>08BGAPG4366A1ZV</b> PAN No. <b>BGAPG4366A</b>																															
<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 RAJDHANI 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>82.00</td><td>0.00</td><td>24,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>300</b></td><td>Total</td><td colspan="2">24,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS RAJDHANI 300.0/10	07132010	10.00	300.00	82.00	0.00	24,600.00			Total	<b>10</b>	<b>300</b>	Total	24,600.00	
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<b>Other Charges</b> S.KANATA & LABO 122.00				<table><tr><td>Other Charges</td><td>122.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>24,722.00</b></td></tr></table>				Other Charges	122.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>24,722.00</b>																
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Amount In Words <b>Rupees Twenty Four Thousand Seven Hundred Twenty Two Only.</b>																															
<b><u>Our Bankers :</u></b> <b>(1) AXIS BANK LTD.</b> <b>A/C NO.922030035319281</b> <b>IFSC CODE-UTIB0003121</b> <b>BRANCH-MURLIPURA JAIPUR</b>		<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>24,722.00</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%	24,722.00	0.00	0.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											