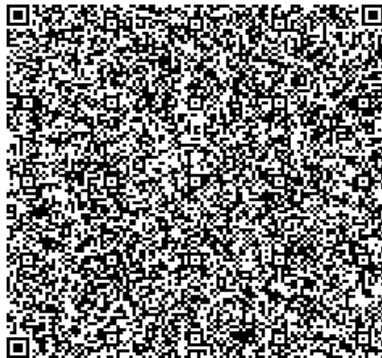


BILL OF SUPPLY

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/2024/259 13/04/2024																													
		Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : HINDAUN Broker SELF																													
IRN No 5113365dbaaff11ac787d16049e0ea5bd6ad0591707569631443e1bd420130bf ACK No 172414794068777 Date : 13/04/2024																															
Buyer PURANMAL VIJAY KUMAR SURAJ BHAN MARKET, INFRONT POLICE STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 9413182625 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q																															
<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 GOLD STAR 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>100.00</td><td>0.00</td><td>15,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">15,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS GOLD STAR 150.0/5	07132010	5.00	150.00	100.00	0.00	15,000.00			Total	5	150	Total	15,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	5	150	Total	15,000.00																									
Other Charges S.KANATA & LABO 61.00				<table><tr><td>Other Charges</td><td>61.00</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>15,061.00</td></tr></table>				Other Charges	61.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	15,061.00																
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SGST TAX	0.00																														
Net Amount	15,061.00																														
Amount In Words Rupees Fifteen Thousand Sixty One 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>15,000.00</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%	15,000.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	15,000.00	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																											