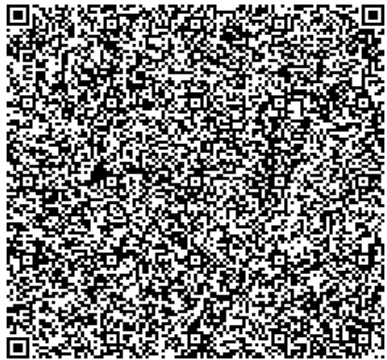


BILL OF SUPPLY

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/2024/1914 27/07/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No NANDLAL Delivery Station : JHOTWARA Broker DL MANOJ KHADELWAL																																			
IRN No 349263c0a783309f57eed53b178f222586417bd8f6914c2f9d3de99aaf3ad3c3 ACK No 172415475082190 Date : 27/07/2024																																							
Buyer S.D. AGARWAL AND COMPANY SHOP NO.38 KHATIPURA ROAD JHOTWARA JAIPR JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPA3681K1ZK PAN No. ABHPA3681K																																							
<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 777 450.0/15</td><td>07132010</td><td>15.00</td><td>450.00</td><td>141.00</td><td>0.00</td><td>63,450.00</td></tr><tr><td>2</td><td>GRAM RC 180.0/6</td><td>07132000</td><td>6.00</td><td>180.00</td><td>76.00</td><td>0.00</td><td>13,680.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>630</td><td>Total</td><td colspan="2">77,130.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 450.0/15	07132010	15.00	450.00	141.00	0.00	63,450.00	2	GRAM RC 180.0/6	07132000	6.00	180.00	76.00	0.00	13,680.00			Total	21	630	Total	77,130.00	
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Other Charges S.KANATA & LABO 48.30				<table><tr><td>Other Charges</td><td>48.00</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>77,178.00</td></tr></table>				Other Charges	48.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	77,178.00																								
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Amount In Words Rupees Seventy Seven Thousand One Hundred Seventy Eight 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>63,484.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>13,693.80</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%	63,484.50	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	13,693.80	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 Authorized Signatory																																			