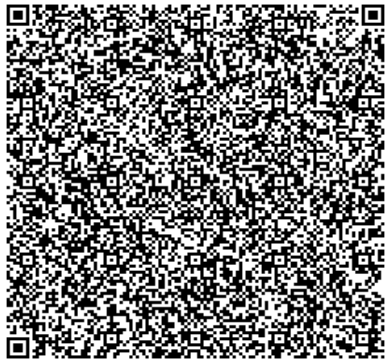


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/318 16/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GD4245</b> Delivery Station : <b>DAUSA</b>  Broker <b>RAMOTAR KAHANDELWAL</b>																											
IRN No 6bb6917ec93a0e55acab50a9bcfb7b7b403dc7ef77db6ebb0165c74a62096cbb ACK No 172414809452311 Date : 16/04/2024																															
Buyer <b>ROYAL NUTS AND DRY FRUITS</b> STATION ROAD, NEAR MANGANJ, DAUSA, Dausa, Rajasthan, 303303  DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08EQWPK6108P1ZU PAN No. EQWPK6108P																															
<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 PANJABI TADKA 1200.0/40</td><td>07132010</td><td>40.00</td><td>1,200.00</td><td>97.00</td><td>0.00</td><td>116,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>1,200</td><td>Total</td><td colspan="2">116,400.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS PANJABI TADKA 1200.0/40	07132010	40.00	1,200.00	97.00	0.00	116,400.00			Total	40	1,200	Total	116,400.00	
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<b>Other Charges</b> S.KANATA & LABO 88.00				<table><tr><td>Other Charges</td><td>88.00</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>116,488.00</b></td></tr></table>				Other Charges	88.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>116,488.00</b>																
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Amount In Words <b>Rupees One Lakh Sixteen Thousand Four Hundred Eighty Eight 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><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>116,400.00</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%	116,400.00	0.00	0.00														
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<b>Remarks:</b>																															
<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																											