

## 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/2024/484</b> <b>29/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH4084</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PINTU JI BR.</b>																																			
IRN No <b>d7d35da1ff9fc106384e86a31129953db9c9ab9f55502455b2f13db2e55c8d2b</b> ACK No <b>172414881043225</b> Date : <b>29/04/2024</b>																																							
Buyer <b>SHREE ADINATH TRADERS</b> <b>Rajdhani Krishi Upaj Mandi</b> <b>SamitiSS-213Jaipur, Kuker khera,</b> <b>Road No-9, Sikar Road</b> <b>JAPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFNPJ4250R1ZS</b> PAN No. <b>AFNPJ4250R</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 777 1500.0/50</td><td>07132010</td><td>50.00</td><td>1,500.00</td><td>123.00</td><td>0.00</td><td>184,500.00</td></tr><tr><td>2</td><td>CHICK PEAS 333 600.0/20</td><td>07132010</td><td>20.00</td><td>600.00</td><td>107.00</td><td>0.00</td><td>64,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>70</b></td><td><b>2,100</b></td><td>Total</td><td colspan="2">248,700.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 1500.0/50	07132010	50.00	1,500.00	123.00	0.00	184,500.00	2	CHICK PEAS 333 600.0/20	07132010	20.00	600.00	107.00	0.00	64,200.00			Total	<b>70</b>	<b>2,100</b>	Total	248,700.00	
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Amount In Words <b>Rupees Two Lakh Forty Eight Thousand Eight Hundred Fifty Four 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>248,700.00</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%	248,700.00	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																																			