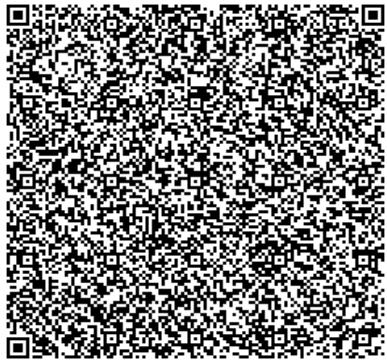


BILL OF SUPPLY

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/2024/4063 16/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No 7724 Delivery Station : SURAJPOLE Broker SELF			
IRN No a23e7d8ef69c17c9473466bf42c97df0895f50072c29b88bc1ca801384415808 ACK No 172416234620196 Date : 16/11/2024							
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Kb 300.0/10	07132010	10.00	300.00	111.00	0.00	33,300.00
		Total	10	300	Total	33,300.00	
Other Charges S.KANATA & LABO 23.00				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,323.00			
Amount In Words Rupees Thirty Three Thousand Three Hundred Twenty Three Only.							
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132010	CGST 0.0%+SGST 0.0%		33,323.00	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			