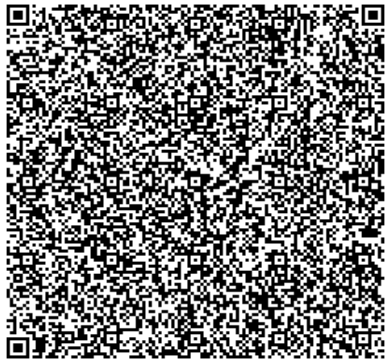


## BILL OF SUPPLY

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/2024/1082</b> <b>07/06/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK6425</b> Delivery Station : <b>MURALIPURA</b>  Broker <b>LTC BR</b>																																			
IRN No <b>6147209626fe3b88b6a186e83f60f9fd0d0c2b5f616b459383d46d864ba97084</b> ACK No <b>172415147369040</b> Date : <b>07/06/2024</b>																																							
Buyer <b>MAHALAXMI TRADING COMPANY MURLIPURA</b>  <b>MURALIPURA</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829823321</b> GSTIN : <b>08ALPPV7562C1ZJ</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 SH 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>105.00</td><td>0.00</td><td>15,750.00</td></tr><tr><td>2</td><td>CHICK PEAS 777 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>126.00</td><td>0.00</td><td>3,780.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>180</b></td><td>Total</td><td colspan="2">19,530.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS SH 150.0/5	07132010	5.00	150.00	105.00	0.00	15,750.00	2	CHICK PEAS 777 30.0	07132010	1.00	30.00	126.00	0.00	3,780.00			Total	<b>6</b>	<b>180</b>	Total	19,530.00	
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<b>Other Charges</b> S.KANATA & LABO 13.20				<table><tr><td>Other Charges</td><td>13.00</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>19,543.00</b></td></tr></table>				Other Charges	13.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>19,543.00</b>																								
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Amount In Words <b>Rupees Nineteen Thousand Five Hundred Forty Three Only.</b>																																							
<b>Our Bankers :</b> (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>19,543.20</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%	19,543.20	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																																			