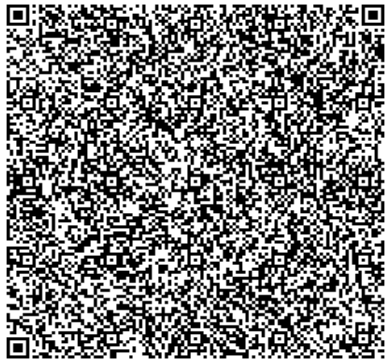


## BILL OF SUPPLY

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/2024/112</b> <b>06/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>NANDLAL</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>DL DINESH RAWAT</b>																																			
IRN No <b>ebafdc169da5058f9d5047cd1a402f0b4294c0efecad8afd6163dcec31ceb45</b> ACK No <b>172414750194564</b> Date : <b>06/04/2024</b>																																							
Buyer <b>ANJANI TRADERS JHOTWARA</b> <b>S-2, CHANDANI CHOWK,, JHOTWARA,</b> <b>Jaipur, Rajasthan, 302012</b>  <b>JHOTWARA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</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 ANMOL 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>90.00</td><td>0.00</td><td>2,700.00</td></tr><tr><td>2</td><td>CHICK PEAS 333 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>110.00</td><td>0.00</td><td>3,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">6,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	90.00	0.00	2,700.00	2	CHICK PEAS 333 30.0	07132010	1.00	30.00	110.00	0.00	3,300.00			Total	2	60	Total	6,000.00	
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<b>Other Charges</b> S.KANATA & LABO 4.40				<table><tr><td>Other Charges</td><td>4.00</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>6,004.00</b></td></tr></table>				Other Charges	4.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>6,004.00</b>																								
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Amount In Words <b>Rupees Six Thousand 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>6,000.00</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%	6,000.00	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																																			