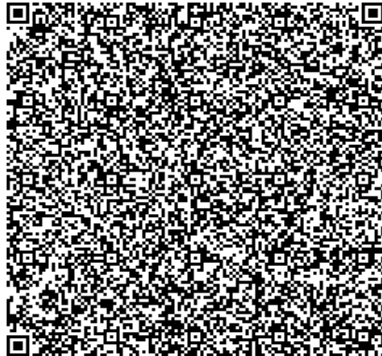


## BILL OF SUPPLY

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/2024/254 13/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>GHANSHYAM JEE</b>																													
IRN No e63fd0b64722ee27fc69c45cd985dba18f8d6ed4ca6f32f958d2ee39c0f57e9e ACK No 172414793993306 Date : 13/04/2024																															
Buyer <b>GHANSHYAM DAS AND BROTHERS</b> M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 Phone : 7014830879 GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G																															
<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 GOLD STAR 120.0/4</td><td>07132010</td><td>4.00</td><td>120.00</td><td>100.00</td><td>0.00</td><td>12,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">12,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS GOLD STAR 120.0/4	07132010	4.00	120.00	100.00	0.00	12,000.00			Total	4	120	Total	12,000.00	
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		Total	4	120	Total	12,000.00																									
<b>Other Charges</b> S.KANATA & LABO 48.80				<table><tr><td>Other Charges</td><td>49.00</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>12,049.00</b></td></tr></table>				Other Charges	49.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>12,049.00</b>																
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Amount In Words <b>Rupees Twelve Thousand Forty Nine 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>12,000.00</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%	12,000.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	12,000.00	0.00	0.00																											
<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																											