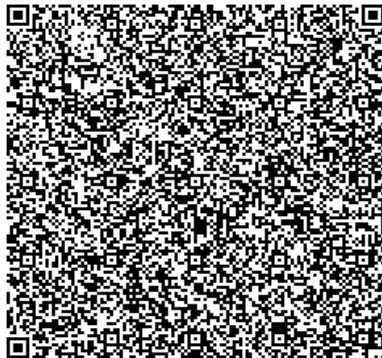


## BILL OF SUPPLY

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/2024/1835 23/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAJLAXMI TRANS</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>ALWAR</b>  Broker <b>PINTU JI BR.</b>																											
IRN No 1119be5363d5481fc15152b8ee7198630aa19829b0ad6c509b9fb0c3378f6901 ACK No 172415446351045 Date : 23/07/2024																															
Buyer <b>MOHAN LAL GANGABUX AND SONS</b> KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001  ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L																															
<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 Kabuliwala 1500.0/50</td><td>07132010</td><td>50.00</td><td>1,500.00</td><td>97.00</td><td>0.00</td><td>145,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,500</td><td>Total</td><td colspan="2">145,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS Kabuliwala 1500.0/50	07132010	50.00	1,500.00	97.00	0.00	145,500.00			Total	50	1,500	Total	145,500.00	
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<b>Other Charges</b> S.KANATA & LABO 615.00				<table><tr><td>Other Charges</td><td>615.00</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>146,115.00</b></td></tr></table>				Other Charges	615.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>146,115.00</b>																
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Amount In Words <b>Rupees One Lakh Forty Six Thousand One Hundred Fifteen 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>146,115.00</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%	146,115.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	146,115.00	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																											