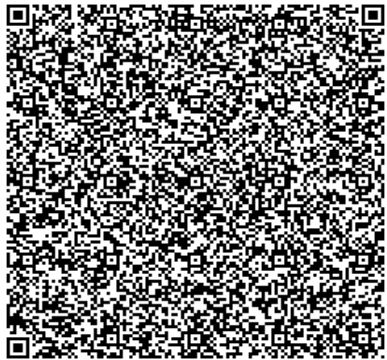


## BILL OF SUPPLY

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/2024/1043</b> <b>04/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>RAJJU BR</b>																													
IRN No      7cc3d24505d78abbf13be0377609e2cb805bd8a9d93af6b1a5a0b922 bff4b173 ACK No      172415126477894      Date : <b>04/06/2024</b>																															
Buyer <b>GYAN AND BROTHERS</b> <b>KATRA BAZAR</b> <b>171km</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7014605553, 7014605553</b> GSTIN : <b>08AHSPG3914E1ZC</b> PAN No. <b>AHSPG3914E</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>PULSES KALA CHANA 990.0/33</td><td>07139090</td><td>33.00</td><td>990.00</td><td>75.50</td><td>0.00</td><td>74,745.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>33</b></td><td><b>990</b></td><td>Total</td><td colspan="2">74,745.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES KALA CHANA 990.0/33	07139090	33.00	990.00	75.50	0.00	74,745.00			Total	<b>33</b>	<b>990</b>	Total	74,745.00	
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<b>Other Charges</b> S.KANATA & LABO 402.60				<table><tr><td>Other Charges</td><td>403.00</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>75,148.00</b></td></tr></table>				Other Charges	403.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>75,148.00</b>																
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Amount In Words <b>Rupees Seventy Five Thousand One Hundred Forty Eight Only.</b>																															
<b><u>Our Bankers :</u></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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>75,147.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	75,147.60	0.00	0.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											