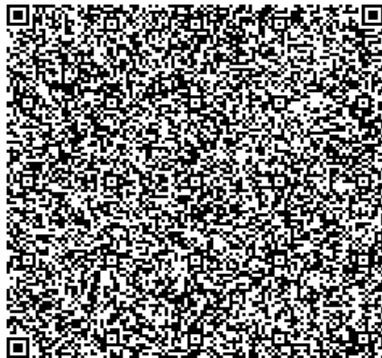


## BILL OF SUPPLY

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/2024/2305</b> <b>22/08/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASHTHAN OKADA</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>SHRI GANGANAGAR</b>  Broker <b>SELF</b>					
IRN No <b>fcfbcc9b86b1bf5fe553ffcd8a1c52b483f2977c11ea18bb595039d1e23cf21f</b> ACK No <b>172415636066221</b> Date : <b>22/08/2024</b>									
Buyer <b>ARORA KIRANA BHANDAR GANGANAGAR</b> <b>SHOP NO. 86ADHAN MANDI, OLD</b>  <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414087938</b> GSTIN : <b>08ACSPB6812F1ZM</b> PAN No. <b>ACSPB6812F</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR PLAIN 210.0/7		07131020	7.00	210.00	75.00	0.00	15,750.00	
2	PULSES CHAUALA SAFED 60.0/2		07139090	2.00	60.00	91.00	0.00	5,460.00	
			Total	<b>9</b>	<b>270</b>	Total	21,210.00		
<b>Other Charges</b> S.KANATA & LABO 110.70					Other Charges      111.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,321.00</b>				
Amount In Words <b>Rupees Twenty One Thousand Three Hundred Twenty One Only.</b>									
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07131020		CGST 0.0%+SGST 0.0%		15,836.10	0.00	0.00
			07139090		CGST 0.0%+SGST 0.0%		5,484.60	0.00	0.00
<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					3.SUBJECT TO JAIPUR				
					<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				