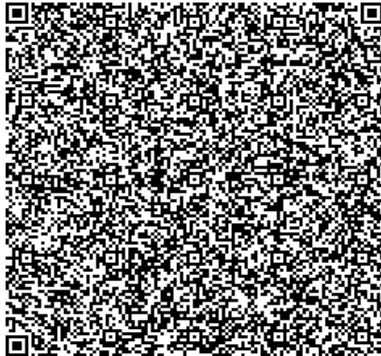


BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY 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 SL/2024/482 29/04/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH4084 Delivery Station : JAIPUR Broker PINTU JI BR.																																			
IRN No 82ab74a9707489bedb0fdcda5ca0fd1a6a6850e29b694f696e6f1c12b763ce67 ACK No 172414880958337 Date : 29/04/2024																																							
Buyer ADINATH TRADING CO. RAJDHANI MANDIshop no E-38JAIPUR, SIKAR ROAD E-38 KK MANDI Pin : 302013 State : Rajasthan Code : 08 Phone : 9829016135 GSTIN : 08AAEFA4432C1ZO PAN No. AAEFA4432C																																							
<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 777 1200.0/40</td><td>07132010</td><td>40.00</td><td>1,200.00</td><td>123.00</td><td>0.00</td><td>147,600.00</td></tr><tr><td>2</td><td>CHICK PEAS 333 600.0/20</td><td>07132010</td><td>20.00</td><td>600.00</td><td>107.00</td><td>0.00</td><td>64,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>1,800</td><td>Total</td><td colspan="2">211,800.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 1200.0/40	07132010	40.00	1,200.00	123.00	0.00	147,600.00	2	CHICK PEAS 333 600.0/20	07132010	20.00	600.00	107.00	0.00	64,200.00			Total	60	1,800	Total	211,800.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHICK PEAS 777 1200.0/40	07132010	40.00	1,200.00	123.00	0.00	147,600.00																																
2	CHICK PEAS 333 600.0/20	07132010	20.00	600.00	107.00	0.00	64,200.00																																
		Total	60	1,800	Total	211,800.00																																	
Other Charges S.KANATA & LABO 132.00				<table><tr><td>Other Charges</td><td>132.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>211,932.00</td></tr></table>				Other Charges	132.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	211,932.00																								
Other Charges	132.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
Net Amount	211,932.00																																						
Amount In Words Rupees Two Lakh Eleven Thousand Nine Hundred Thirty Two Only.																																							
Our Bankers : (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>211,800.00</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%	211,800.00	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
07132010	CGST 0.0%+SGST 0.0%	211,800.00	0.00	0.00																																			
Remarks:																																							
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																			