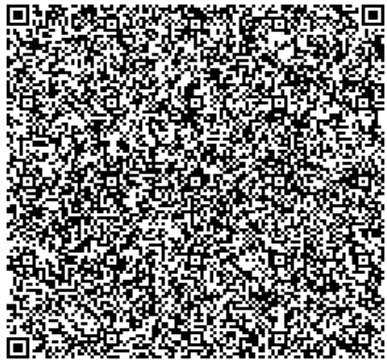


BILL OF SUPPLY

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/2024/313 16/04/2024																																					
		Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ14GH8304 Delivery Station : MATHURA Broker PINTU JI BR.																																					
IRN No 629f534d7038ca74d6bdf2e3eccef313cbf65de5bab25efb4c2be1d732d79799 ACK No 172414808191149 Date : 16/04/2024																																							
Buyer SHRI GOVARDHAN TRADERS MATHURA A-71, TRANSPORT NAGAR, BEHIND OF MANDI SAMITI, MATHURA, Mathura, Uttar Pradesh, 281004 Mathura Pin : 281004 State : Uttar Pradesh Code : 09 Phone : 9950309654 GSTIN : 09AGZPK3243N1ZK PAN No. AGZPK3243N																																							
<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 ANMOL 6000.0/200</td><td>07132010</td><td>200.00</td><td>6,000.00</td><td>93.50</td><td>0.00</td><td>561,000.00</td></tr><tr><td>2</td><td>CHICK PEAS 777 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>125.00</td><td>0.00</td><td>7,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>202</td><td>6,060</td><td>Total</td><td colspan="2">568,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS ANMOL 6000.0/200	07132010	200.00	6,000.00	93.50	0.00	561,000.00	2	CHICK PEAS 777 60.0/2	07132010	2.00	60.00	125.00	0.00	7,500.00			Total	202	6,060	Total	568,500.00	
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Other Charges S.KANATA & LABO 444.40				<table><tr><td>Other Charges</td><td>444.00</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>568,944.00</td></tr></table>				Other Charges	444.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	568,944.00																								
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Net Amount	568,944.00																																						
Amount In Words Rupees Five Lakh Sixty Eight Thousand Nine Hundred Forty Four 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>IGST 0.0%</td><td>568,500.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	IGST 0.0%	568,500.00	0.00	0.00																						
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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																																			