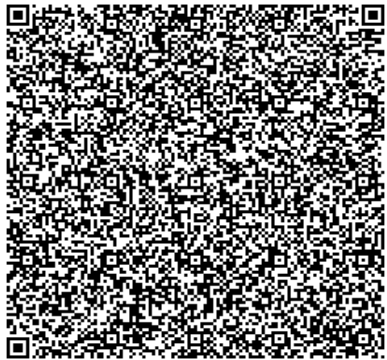


## BILL OF SUPPLY

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/2024/265</b> <b>13/04/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GE1931</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PINTU JI BR.</b>					
IRN No      1ea38d06eea028a9593f2956a232bcccae8b9f8792ba0d4f2deca176ec36b024 ACK No      172414794394520      Date : <b>13/04/2024</b>									
Buyer <b>SHREE ADINATH TRADERS</b> Rajdhani Krishi Upaj Mandi SamitiSS-213Jaipur, Kuker khera, Road No-9, Sikar Road <b>JAPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFNPJ4250R1ZS</b> PAN No. <b>AFNPJ4250R</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 333 330.0/11		07132010	11.00	330.00	109.00	0.00	35,970.00	
			Total	<b>11</b>	<b>330</b>	Total	35,970.00		
<b>Other Charges</b> S.KANATA & LABO 24.20					Other Charges      24.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      35,994.00</b>				
Amount In Words <b>Rupees Thirty Five Thousand Nine Hundred Ninety Four Only.</b>									
<b>Our Bankers :</b> (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			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07132010		CGST 0.0%+SGST 0.0%		35,970.00	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				