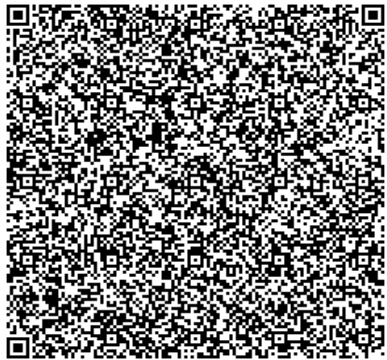


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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. SL/2024/108 Dated 06/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR2749 Delivery Station : SANGANER Broker SUNIL LAKDA																																			
IRN No 0ad26cccd59eb93154261eec60f41332863ba60d7799335b757341e1241bb16 ACK No 172414750062654 Date : 06/04/2024																																							
Buyer <b>SUBHASH AND COMPANY</b> SHOP NO.-6SAGA SETU ROADJAIPUR, KHOKHAWAS, SANGANER  SANGANER Pin : 302011 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPJ4078N1ZS PAN No. ACRPJ4078N																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>MATAR</td><td>07131000</td><td>1.00</td><td>30.00</td><td>51.00</td><td>0.00</td><td>1,530.00</td></tr><tr><td>2</td><td>CHICK PEAS</td><td>07132010</td><td>1.00</td><td>30.00</td><td>130.00</td><td>0.00</td><td>3,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">5,430.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07131000	1.00	30.00	51.00	0.00	1,530.00	2	CHICK PEAS	07132010	1.00	30.00	130.00	0.00	3,900.00			Total	2	60	Total	5,430.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MATAR	07131000	1.00	30.00	51.00	0.00	1,530.00																																
2	CHICK PEAS	07132010	1.00	30.00	130.00	0.00	3,900.00																																
		Total	2	60	Total	5,430.00																																	
<b>Other Charges</b> S.KANATA & LABO 4.40				<table><tr><td>Other Charges</td><td>4.00</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>5,434.00</b></td></tr></table>				Other Charges	4.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>5,434.00</b>																								
Other Charges	4.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
<b>Net Amount</b>	<b>5,434.00</b>																																						
Amount In Words Rupees Five Thousand Four Hundred Thirty Four Only.																																							
<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				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>1,530.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,900.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	1,530.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,900.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
07131000	CGST 0.0%+SGST 0.0%	1,530.00	0.00	0.00																																			
07132010	CGST 0.0%+SGST 0.0%	3,900.00	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																																			