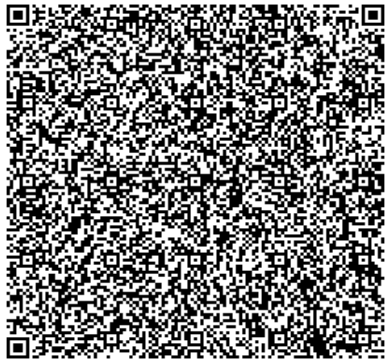


## BILL OF SUPPLY

Original

| <b>NAVNEET KUMAR AND COMPANY</b><br>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013<br><br>Phone: 9414863184<br><br>State : Rajasthan State Code : 08<br>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D  |                              | Invoice No. Dated<br><b>SL/2024/2362 26/08/2024</b>  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
|--|------------------------------|--|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|------|-----------------------------|----------|------|--------|--------|------|-----------|---|------------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
|  |                              | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>RJ14GE0835</b><br>Delivery Station : <b>CHAKSU</b><br><br>Broker <b>RAJESH PARWAL</b>   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| IRN No 8db4e7a17752b23e4690a454fa77fef124a9a704f9c6e145320a6fc0febfe355<br>ACK No 172415657403834 Date : 26/08/2024  |                              |   |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| Buyer<br><b>SHREE JAGMOHAN TRADERS</b><br>ward no-11Chaksu, Luhharo Ki<br>Masjid ke samne Indra Market<br><br>CHAKSU Pin : 303901 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D   |                              |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| <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<br/>RO<br/>210.0/7</td><td>07132010</td><td>7.00</td><td>210.00</td><td>118.00</td><td>0.00</td><td>24,780.00</td></tr><tr><td>2</td><td>CHICK PEAS<br/>2000<br/>90.0/3</td><td>07132010</td><td>3.00</td><td>90.00</td><td>155.00</td><td>0.00</td><td>13,950.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">38,730.00</td></tr></table> |                              |  |            |  |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1    | CHICK PEAS<br>RO<br>210.0/7 | 07132010 | 7.00 | 210.00 | 118.00 | 0.00 | 24,780.00 | 2 | CHICK PEAS<br>2000<br>90.0/3 | 07132010 | 3.00 | 90.00 | 155.00 | 0.00 | 13,950.00 |  |  | Total | 10 | 300 | Total | 38,730.00 |  |
| SNo.   | Description Of Goods         | HSN Code   | Qty        | Weight   | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| 1  | CHICK PEAS<br>RO<br>210.0/7  | 07132010   | 7.00       | 210.00   | 118.00 | 0.00      | 24,780.00 |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| 2  | CHICK PEAS<br>2000<br>90.0/3 | 07132010   | 3.00       | 90.00  | 155.00 | 0.00      | 13,950.00 |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
|  |                              | Total  | 10         | 300  | Total  | 38,730.00 |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| <b>Other Charges</b><br>S.KANATA & LABO<br>23.00   |                              |  |            | <table><tr><td>Other Charges</td><td>23.00</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>38,753.00</b></td></tr></table> |        |           |           | Other Charges | 23.00                | CGST TAX         | 0.00       | SGST TAX   | 0.00     | <b>Net Amount</b>   | <b>38,753.00</b> |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| Other Charges  | 23.00                        |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| CGST TAX   | 0.00                         |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| SGST TAX   | 0.00                         |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| <b>Net Amount</b>  | <b>38,753.00</b>             |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| Amount In Words <b>Rupees Thirty Eight Thousand Seven Hundred Fifty Three Only.</b>  |                              |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| <b>Our Bankers :</b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA 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>38,753.00</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% | 38,753.00        | 0.00 | 0.00                        |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| HSN Code   | Tax Description              | Assessable Value   | CGST Value | SGST Value   |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| 07132010   | CGST 0.0%+SGST 0.0%          | 38,753.00  | 0.00       | 0.00   |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| <b>Remarks:</b>  |                              |  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |
| <b>Terms :</b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                              |  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |        |           |           |               |                      |                  |            |            |          |                     |                  |      |                             |          |      |        |        |      |           |   |                              |          |      |       |        |      |           |  |  |       |    |     |       |           |  |