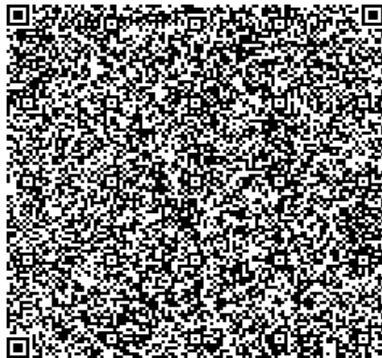


BILL OF SUPPLY

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/2024/1440 01/07/2024 Pymt Mode: CREDIT Transporter RAJASHTHAN OKADA Vehicle No GOPAL Delivery Station : SHRI GANGANAGAR Broker SELF													
IRN No 827cff9114869dc44fd8bc5f25a7d25ee35be1ad6735476bdb33f5a5f5da2ee6 ACK No 172415302574380 Date : 01/07/2024																	
Buyer ARORA KIRANA BHANDAR GANGANAGAR SHOP NO. 86ADHAN MANDI, OLD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : 9414087938 GSTIN : 08ACSPB6812F1ZM PAN No. ACSPB6812F																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM KALA CHANA 330.0/11	07132000	11.00	330.00	72.00	0.00	23,760.00										
		Total	11	330	Total	23,760.00											
Other Charges S.KANATA & LABO 135.30				Other Charges 135.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,895.00													
Amount In Words Rupees Twenty Three Thousand Eight Hundred Ninety Five Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>23,895.30</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	23,895.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	23,895.30	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													