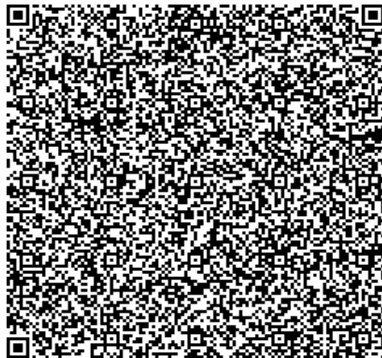


BILL OF SUPPLY

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/2024/73 04/04/2024 Pymt Mode: CREDIT Transporter CHETAN TRANSPORT CO. Vehicle No RJ23GC7984 Delivery Station : CHURU Broker SELF																											
IRN No 0cd57716eb2531a9645811647d44ed591fbe7d430659b89686c4ad5ad46450b5 ACK No 172414736002753 Date : 04/04/2024																															
Buyer PRADEEP KUMAR VIKRAM KUMAR MAIN MARKET, CHURU, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABVPG7978F1ZV PAN No. ABVPG7978F																															
<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 330.0/11</td><td>07132010</td><td>11.00</td><td>330.00</td><td>88.00</td><td>0.00</td><td>29,040.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>330</td><td>Total</td><td colspan="2">29,040.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS ANMOL 330.0/11	07132010	11.00	330.00	88.00	0.00	29,040.00			Total	11	330	Total	29,040.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHICK PEAS ANMOL 330.0/11	07132010	11.00	330.00	88.00	0.00	29,040.00																								
		Total	11	330	Total	29,040.00																									
Other Charges S.KANATA & LABO 134.20				<table><tr><td>Other Charges</td><td>134.00</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>29,174.00</td></tr></table>				Other Charges	134.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	29,174.00																
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Net Amount	29,174.00																														
Amount In Words Rupees Twenty Nine Thousand One Hundred Seventy 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>CGST 0.0%+SGST 0.0%</td><td>29,040.00</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%	29,040.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	29,040.00	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																											