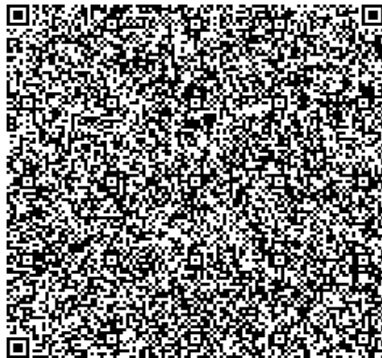


## BILL OF SUPPLY

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. Dated <b>SL/2024/189 10/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>NADBAI</b>  Broker <b>SELF</b>																																			
IRN No 3bbbc86bc1e4540d9bb540846fd6a9dba18b116e5cfac54ae3900f7711577acb ACK No 172414775346355 Date : 10/04/2024																																							
Buyer <b>SHRIYANSH TRADERS</b> WARD NO17,NADBAI  NADBAI Pin : 321602 State : Rajasthan Code : 08 Phone : GSTIN : 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J																																							
<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 2001 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>113.00</td><td>0.00</td><td>33,900.00</td></tr><tr><td>2</td><td>PULSES CHOULA MOGAR 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>98.00</td><td>0.00</td><td>29,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">63,300.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2001 300.0/10	07132010	10.00	300.00	113.00	0.00	33,900.00	2	PULSES CHOULA MOGAR 300.0/10	07139090	10.00	300.00	98.00	0.00	29,400.00			Total	20	600	Total	63,300.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHICK PEAS 2001 300.0/10	07132010	10.00	300.00	113.00	0.00	33,900.00																																
2	PULSES CHOULA MOGAR 300.0/10	07139090	10.00	300.00	98.00	0.00	29,400.00																																
		Total	20	600	Total	63,300.00																																	
<b>Other Charges</b> S.KANATA & LABO 244.00				<table><tr><td>Other Charges</td><td>244.00</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>63,544.00</b></td></tr></table>				Other Charges	244.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>63,544.00</b>																								
Other Charges	244.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
<b>Net Amount</b>	<b>63,544.00</b>																																						
Amount In Words <b>Rupees Sixty Three Thousand Five Hundred Forty 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				<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>33,900.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>29,400.00</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%	33,900.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	29,400.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
07132010	CGST 0.0%+SGST 0.0%	33,900.00	0.00	0.00																																			
07139090	CGST 0.0%+SGST 0.0%	29,400.00	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																																			