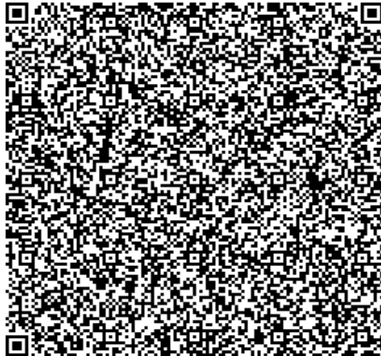


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1152</b> <b>12/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>PINTU JI BR.</b>																											
IRN No <b>e1025b677ff51e5ff5ac3aa7f05aa99524b59961c6c17c8f1a7191d6cd219b19</b> ACK No <b>172415179474121</b> Date : <b>12/06/2024</b>																															
Buyer <b>SHREE ADINATH TRADERS</b> Rajdhani Krishi Upaj Mandi SamitiSS-213Jaipur, Kuker khera, Road No-9, Sikar Road <b>JAPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFNPJ4250R1ZS</b> PAN No. <b>AFNPJ4250R</b>																															
<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 777 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>125.00</td><td>0.00</td><td>37,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>300</b></td><td>Total</td><td colspan="2">37,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 300.0/10	07132010	10.00	300.00	125.00	0.00	37,500.00			Total	<b>10</b>	<b>300</b>	Total	37,500.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHICK PEAS 777 300.0/10	07132010	10.00	300.00	125.00	0.00	37,500.00																								
		Total	<b>10</b>	<b>300</b>	Total	37,500.00																									
<b>Other Charges</b> S.KANATA & LABO 22.00				<table><tr><td>Other Charges</td><td>22.00</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>37,522.00</b></td></tr></table>				Other Charges	22.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>37,522.00</b>																
Other Charges	22.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>37,522.00</b>																														
Amount In Words <b>Rupees Thirty Seven Thousand Five Hundred Twenty Two Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 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>37,522.00</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%	37,522.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132010	CGST 0.0%+SGST 0.0%	37,522.00	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																											