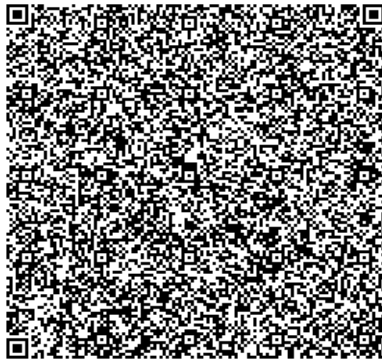


BILL OF SUPPLY

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/2024/401 22/04/2024																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GC7984 Delivery Station : JAIPUR Broker PINTU JI BR.																											
IRN No 9ea66548a55792bd08e969423dca44e55ee192cb944256ad7e7f69c2653da9c0 ACK No 172414841606790 Date : 22/04/2024																															
Buyer R.B. Industries E-168VKI AREA JAIPUR, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFR3250R1ZQ PAN No. AAEFR3250R																															
<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 KABLIWALA 1500.0/50</td><td>07132010</td><td>50.00</td><td>1,500.00</td><td>96.00</td><td>0.00</td><td>144,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,500</td><td>Total</td><td colspan="2">144,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KABLIWALA 1500.0/50	07132010	50.00	1,500.00	96.00	0.00	144,000.00			Total	50	1,500	Total	144,000.00	
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		Total	50	1,500	Total	144,000.00																									
Other Charges S.KANATA & LABO 110.00				<table><tr><td>Other Charges</td><td>110.00</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>144,110.00</td></tr></table>				Other Charges	110.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	144,110.00																
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SGST TAX	0.00																														
Net Amount	144,110.00																														
Amount In Words Rupees One Lakh Forty Four Thousand One Hundred Ten 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>144,000.00</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%	144,000.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	144,000.00	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																											