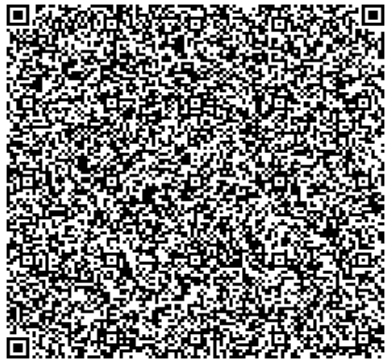


## BILL OF SUPPLY

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/2024/3176</b> <b>07/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>RAJJU BR</b>																																			
IRN No <b>5b53c1830d1483cce90e3aed0158c00a66640cf84e2acd523672e6907de57772</b> ACK No <b>172415961427647</b> Date : <b>07/10/2024</b>																																							
Buyer <b>GYAN AND BROTHERS</b> <b>KATRA BAZAR</b> <b>171km</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7014605553, 7014605553</b> GSTIN : <b>08AHSPG3914E1ZC</b> PAN No. <b>AHSPG3914E</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 ANMOL 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>114.00</td><td>0.00</td><td>6,840.00</td></tr><tr><td>2</td><td>GRAM 1001 60.0/2</td><td>07132000</td><td>2.00</td><td>60.00</td><td>80.00</td><td>0.00</td><td>4,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>120</b></td><td>Total</td><td colspan="2">11,640.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	114.00	0.00	6,840.00	2	GRAM 1001 60.0/2	07132000	2.00	60.00	80.00	0.00	4,800.00			Total	<b>4</b>	<b>120</b>	Total	11,640.00	
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<b>Other Charges</b> S.KANATA & LABO 49.20				<table><tr><td>Other Charges</td><td>49.00</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>11,689.00</b></td></tr></table>				Other Charges	49.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>11,689.00</b>																								
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Amount In Words <b>Rupees Eleven Thousand Six Hundred Eighty Nine Only.</b>																																							
<b><u>Our Bankers :</u></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>6,864.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,824.60</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%	6,864.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,824.60	0.00	0.00																	
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<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></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																																			