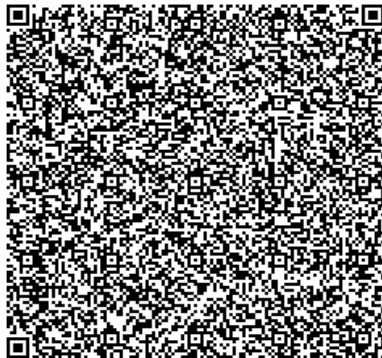


## BILL OF SUPPLY

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/2024/344</b> <b>17/04/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>TFC TRANSPORT</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>BIKANER</b>  Broker <b>PRAMOD MITTAL BR.</b>																																					
IRN No <b>b4b683985db9d4820a9d2954e093b3e7b53c2f8a3198d8bf00ab4ef6ef861537</b> ACK No <b>172414816380261</b> Date : <b>17/04/2024</b>																																							
Buyer <b>BOTHRA SONS.</b> <b>-BIKANER, BOTHRA CHOWK</b>  <b>BIKANER</b> Pin : <b>334001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAGFB0417J1ZP</b> PAN No. <b>AAGFB0417J</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 777 750.0/25</td><td>07132010</td><td>25.00</td><td>750.00</td><td>126.00</td><td>0.00</td><td>94,500.00</td></tr><tr><td>2</td><td>CHICK PEAS PANJABI TADKA 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>95.00</td><td>0.00</td><td>14,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>30</b></td><td><b>900</b></td><td>Total</td><td colspan="2">108,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 750.0/25	07132010	25.00	750.00	126.00	0.00	94,500.00	2	CHICK PEAS PANJABI TADKA 150.0/5	07132010	5.00	150.00	95.00	0.00	14,250.00			Total	<b>30</b>	<b>900</b>	Total	108,750.00	
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<b>Other Charges</b> S.KANATA & LABO 366.00				<table><tr><td>Other Charges</td><td>366.00</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>109,116.00</b></td></tr></table>				Other Charges	366.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>109,116.00</b>																								
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Amount In Words <b>Rupees One Lakh Nine Thousand One Hundred Sixteen 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>108,750.00</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%	108,750.00	0.00	0.00																						
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<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																																			