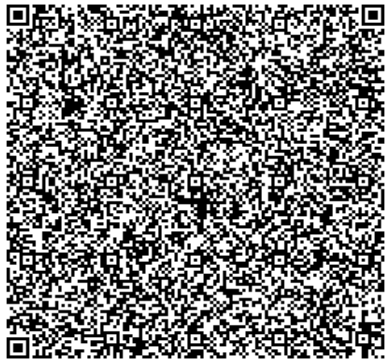


## BILL OF SUPPLY

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/2024/1215</b> <b>15/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PRAKASH TEXTI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																											
IRN No <b>cd06373360ae638b362c1942eb8544229cd52da5e1db8d7e00d6f5d208aec568</b> ACK No <b>172415200287094</b> Date : <b>15/06/2024</b>																															
Buyer <b>RAHMAT KIRANA AND DRYFRUIT CENTER</b> <b>PLOT NO. 32 , EAST PART, KARNI</b> <b>COLONY, Jaipur, Jaipur, Rajasthan,</b> <b>302013</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CECPA2685B1ZY</b> PAN No. <b>CECPA2685B</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>PULSES CHANA DALL 180.0/6</td><td>07139090</td><td>6.00</td><td>180.00</td><td>85.00</td><td>0.00</td><td>15,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>180</td><td>Total</td><td colspan="2">15,300.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES CHANA DALL 180.0/6	07139090	6.00	180.00	85.00	0.00	15,300.00			Total	6	180	Total	15,300.00	
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<b>Other Charges</b> S.KANATA & LABO 13.20				<table><tr><td>Other Charges</td><td>13.00</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>15,313.00</b></td></tr></table>				Other Charges	13.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>15,313.00</b>																
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Amount In Words <b>Rupees Fifteen Thousand Three Hundred Thirteen 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>15,313.20</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	15,313.20	0.00	0.00														
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07139090	CGST 0.0%+SGST 0.0%	15,313.20	0.00	0.00																											
<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																											