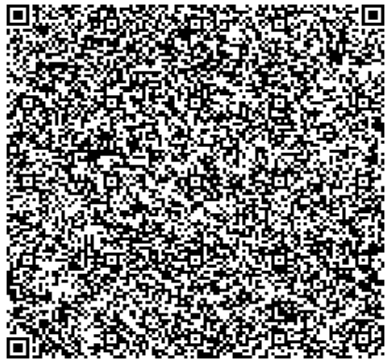


## BILL OF SUPPLY

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/2024/2431</b> <b>29/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>PHOOLCHAND</b> Delivery Station : <b>AJEETGARH</b>  Broker <b>SELF</b>																											
IRN No <b>ba33a89d3c5df9dc5e5214a59a20205061e4afb1bef0ab15beac9fe3ec379f6e</b> ACK No <b>172415679206242</b> Date : <b>29/08/2024</b>																															
Buyer <b>SHIV NARAYAN BHURAMAL</b> <b>MAIN MARKETAJITGARH, AJITGARH</b>  <b>AJEETGARH</b> Pin : <b>332701</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7891810773</b> GSTIN : <b>08AADPG1072H1Z2</b> PAN No. <b>AADPG1072H</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 2000 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>155.00</td><td>0.00</td><td>23,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>150</b></td><td>Total</td><td colspan="2">23,250.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2000 150.0/5	07132010	5.00	150.00	155.00	0.00	23,250.00			Total	<b>5</b>	<b>150</b>	Total	23,250.00	
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<b>Other Charges</b> S.KANATA & LABO 11.50				<table><tr><td>Other Charges</td><td>12.00</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>23,262.00</b></td></tr></table>				Other Charges	12.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>23,262.00</b>																
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<b>Net Amount</b>	<b>23,262.00</b>																														
Amount In Words <b>Rupees Twenty Three Thousand Two Hundred Sixty Two 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>23,261.50</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%	23,261.50	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	23,261.50	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																											