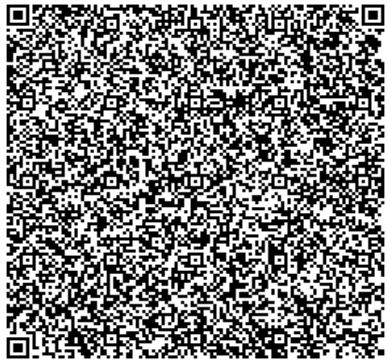


BILL OF SUPPLY

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/2024/4645 16/12/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ05GB8980 Delivery Station : MATHURA Broker PINTU JI BR.																											
IRN No 2f0ba172225f96ff5aac949c0c30b5795bca7787b998618642b4b48b914af9c ACK No 172416441904188 Date : 16/12/2024																															
Buyer SHRI GOVARDHAN TRADERS MATHURA A-71, TRANSPORT NAGAR, BEHIND OF MANDI SAMITI, MATHURA, Mathura, Uttar Pradesh, 281004 Mathura Pin : 281004 State : Uttar Pradesh Code : 09 Phone : 9950309654 GSTIN : 09AGZPK3243N1ZK PAN No. AGZPK3243N																															
<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</td><td>07132010</td><td>115.00</td><td>3,450.00</td><td>102.00</td><td>0.00</td><td>351,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>115</td><td>3,450</td><td>Total</td><td colspan="2">351,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS	07132010	115.00	3,450.00	102.00	0.00	351,900.00			Total	115	3,450	Total	351,900.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHICK PEAS	07132010	115.00	3,450.00	102.00	0.00	351,900.00																								
		Total	115	3,450	Total	351,900.00																									
Other Charges S.KANATA & LABO 264.50				<table><tr><td>Other Charges</td><td>265.00</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>352,165.00</td></tr></table>				Other Charges	265.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	352,165.00																
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CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	352,165.00																														
Amount In Words Rupees Three Lakh Fifty Two Thousand One Hundred Sixty Five Only.																															
Our Bankers : (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>IGST 0.0%</td><td>352,164.50</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	IGST 0.0%	352,164.50	0.00	0.00														
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07132010	IGST 0.0%	352,164.50	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																											