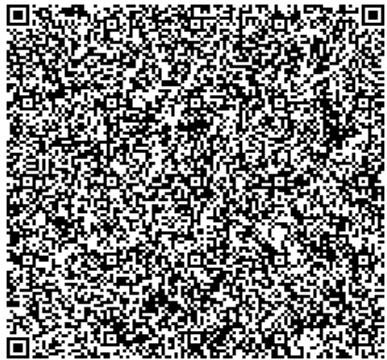


## BILL OF SUPPLY

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/2024/3124</b> <b>05/10/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK2963</b> Delivery Station : <b>MURALIPURA</b>  Broker <b>LTC BR</b>																																											
IRN No <b>ee25fca272c4d138ab74f69d5bda64c1ea455dc5937fa63b4e4625f44fc2d451</b> ACK No <b>172415946566086</b> Date : <b>05/10/2024</b>																																															
Buyer <b>MAHALAXMI TRADING COMPANY ROAD NO.2</b> <b>Plot no 10,Murlipura</b> <b>Scheme,Jaipur, Road No.2 Vki Area</b>  <b>MURALIPURA</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829823321</b> GSTIN : <b>08ALPPV7562C1ZJ</b> PAN No. <b>ALPPV7562C</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 2005 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>135.00</td><td>0.00</td><td>20,250.00</td></tr><tr><td>2</td><td>CHICK PEAS 2000 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>157.00</td><td>0.00</td><td>9,420.00</td></tr><tr><td>3</td><td>1PULESES MASOOR DALL</td><td>07139090</td><td>2.00</td><td>60.00</td><td>75.50</td><td>0.00</td><td>4,530.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>9</b></td><td><b>270</b></td><td>Total</td><td colspan="2"><b>34,200.00</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2005 150.0/5	07132010	5.00	150.00	135.00	0.00	20,250.00	2	CHICK PEAS 2000 60.0/2	07132010	2.00	60.00	157.00	0.00	9,420.00	3	1PULESES MASOOR DALL	07139090	2.00	60.00	75.50	0.00	4,530.00			Total	<b>9</b>	<b>270</b>	Total	<b>34,200.00</b>	
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<b>Other Charges</b> S.KANATA & LABO 20.70				<table><tr><td>Other Charges</td><td>21.00</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>34,221.00</b></td></tr></table>				Other Charges	21.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>34,221.00</b>																																
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Amount In Words <b>Rupees Thirty Four Thousand Two Hundred Twenty One Only.</b>																																															
<b>Our Bankers :</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>29,686.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>4,534.60</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%	29,686.10	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	4,534.60	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>  Authorized Signatory																																											