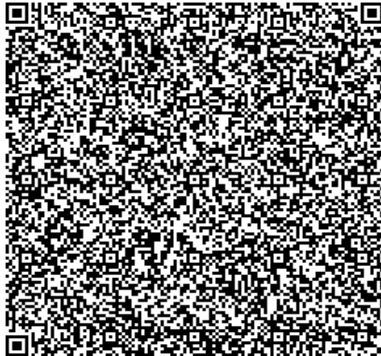


BILL OF SUPPLY

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/2024/4000 12/11/2024																																																					
		Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No GOPAL Delivery Station : BHILWARA Broker PINTU JI BR.																																																					
IRN No b6d07312b908c63d673a40497a82c45f5a85166f63b5d8c70c7f12145e76f8fe ACK No 172416254586766 Date : 19/11/2024																																																							
Buyer VINOD KUMAR RAMESHWAR LAL OSUWANA, HALED BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AIWPT2488D1ZJ PAN No. AIWPT2488D																																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>CHICK PEAS SH 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>126.00</td><td>0.00</td><td>18,900.00</td></tr><tr><td>2</td><td>CHICK PEAS 2001 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>148.00</td><td>0.00</td><td>22,200.00</td></tr><tr><td>3</td><td>PICHKA MATAR 1001 150.0/5</td><td>07131020</td><td>5.00</td><td>150.00</td><td>82.00</td><td>0.00</td><td>12,300.00</td></tr><tr><td>4</td><td>PULSES MOONG SABUT 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>89.00</td><td>0.00</td><td>26,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">80,100.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS SH 150.0/5	07132010	5.00	150.00	126.00	0.00	18,900.00	2	CHICK PEAS 2001 150.0/5	07132010	5.00	150.00	148.00	0.00	22,200.00	3	PICHKA MATAR 1001 150.0/5	07131020	5.00	150.00	82.00	0.00	12,300.00	4	PULSES MOONG SABUT 300.0/10	07139090	10.00	300.00	89.00	0.00	26,700.00			Total	25	750	Total	80,100.00	
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Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>41,223.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>12,362.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>26,823.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	41,223.00	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	12,362.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	26,823.00	0.00	0.00																												
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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																																																			