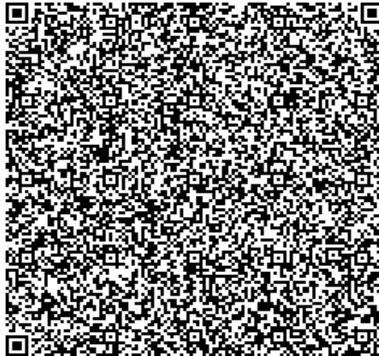


## BILL OF SUPPLY

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/2024/1836</b> <b>23/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREMKRIPA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>PINTU JI BR.</b>																													
IRN No      980d6d67e53cce2c11d42fafb0e301ae7575746a6344fc7b397d1859f2d81127 ACK No      172415446481045      Date : <b>23/07/2024</b>																															
Buyer <b>MOHAN LAL GANGABUX AND SONS</b> KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001  ALWAR      Pin : 301001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AACFM0492L1Z3</b> PAN No. <b>AACFM0492L</b>																															
<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 Kabuliwala 3000.0/100</td><td>07132010</td><td>100.00</td><td>3,000.00</td><td>97.50</td><td>0.00</td><td>292,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>3,000</b></td><td>Total</td><td colspan="2">292,500.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS Kabuliwala 3000.0/100	07132010	100.00	3,000.00	97.50	0.00	292,500.00			Total	<b>100</b>	<b>3,000</b>	Total	292,500.00	
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Amount In Words <b>Rupees Two Lakh Ninety Two Thousand Five Hundred Only.</b>																															
<b><u>Our Bankers :</u></b> (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>292,500.00</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%	292,500.00	0.00	0.00														
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<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																											