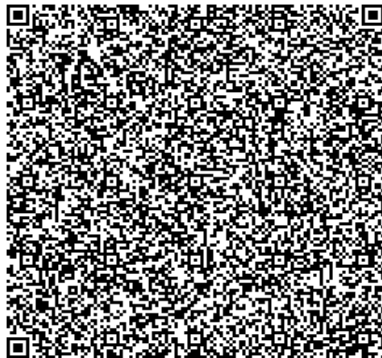


BILL OF SUPPLY

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/2024/1789 20/07/2024																													
		Pymt Mode: CREDIT Transporter GUPTA ROAD LINES Vehicle No RJ23GC7984 Delivery Station : KHETADI Broker SELF																													
IRN No 06ed6dc7661cab0f6b7addd734dbbfe8f42d4afccc5bcba91f23feaabe31e04a ACK No 172415430636264 Date : 20/07/2024																															
Buyer SHRI GANESH PROVISION STORE GANESH POROVISION STORE, STORE JAGDAMBA MARKET, KHETRI, Jhunjhunu, Rajasthan, 333504 KHETADI NAGAR Pin : 333504 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA7827L1ZX PAN No. ABYPA7827L																															
<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 1001 390.0/13</td><td>07132010</td><td>13.00</td><td>390.00</td><td>100.00</td><td>0.00</td><td>39,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>390</td><td>Total</td><td colspan="2">39,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 1001 390.0/13	07132010	13.00	390.00	100.00	0.00	39,000.00			Total	13	390	Total	39,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	13	390	Total	39,000.00																									
Other Charges S.KANATA & LABO 159.90				<table><tr><td>Other Charges</td><td>160.00</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>39,160.00</td></tr></table>				Other Charges	160.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	39,160.00																
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CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	39,160.00																														
Amount In Words Rupees Thirty Nine Thousand One Hundred Sixty 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>CGST 0.0%+SGST 0.0%</td><td>39,159.90</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%	39,159.90	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	39,159.90	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																											