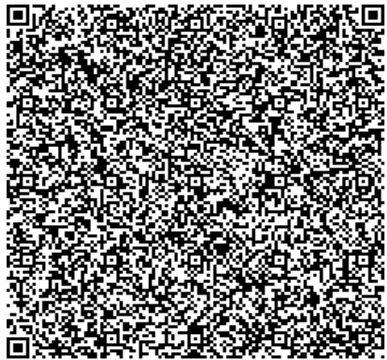


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/2012</b> <b>03/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ59GA0061</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>DL MANOJ KHANDELWAL</b>																											
IRN No <b>b7a5ea449ad6e494e817ead97fbeb379240c18a9243f4167b588a0eb3ab0ee</b> ACK No <b>172415524281167</b> Date : <b>03/08/2024</b>																															
Buyer <b>K.S. ENTERPRISES</b> SHOP NO. 3JHOTWARA, KHATIPURA ROAD  <b>JHOTWARA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFBPA5289F1ZL</b> PAN No. <b>AFBPA5289F</b>																															
<table border="1"><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>1PULESES CHANA DALL</td><td>07139090</td><td>2.00</td><td>60.00</td><td>85.00</td><td>0.00</td><td>5,100.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>2</b></td><td><b>60</b></td><td>Total</td><td colspan="2">5,100.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES CHANA DALL	07139090	2.00	60.00	85.00	0.00	5,100.00			Total	<b>2</b>	<b>60</b>	Total	5,100.00	
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Amount In Words <b>Rupees Five Thousand One Hundred Five Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>5,104.60</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	5,104.60	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>  Authorised Signatory																											