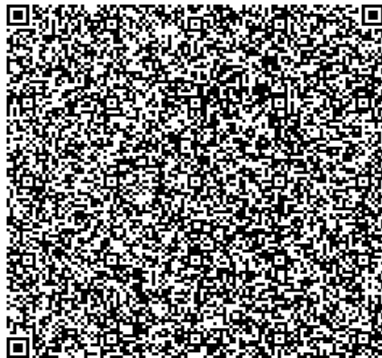


BILL OF SUPPLY

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/2024/1322 24/06/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : MURALIPURA Broker PINTU JI BR.																													
IRN No e8a498137afff750dbbfe225aedc76d1264788a947649f6ecc7bbd4d88482d59 ACK No 172415249781182 Date : 24/06/2024																															
Buyer NAVNEET STORE PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 MURLIPURA Pin : 302039 State : Rajasthan Code : 08 Phone : 9414089184 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A																															
<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 333 11010.0/367</td><td>07132010</td><td>367.00</td><td>11,010.00</td><td>102.00</td><td>0.00</td><td>1,123,020.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>367</td><td>11,010</td><td>Total</td><td colspan="2">1,123,020.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 333 11010.0/367	07132010	367.00	11,010.00	102.00	0.00	1,123,020.00			Total	367	11,010	Total	1,123,020.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	367	11,010	Total	1,123,020.00																									
Other Charges S.KANATA & LABO 807.40				<table><tr><td>Other Charges</td><td>807.00</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>1,123,827.00</td></tr></table>				Other Charges	807.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	1,123,827.00																
Other Charges	807.00																														
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SGST TAX	0.00																														
Net Amount	1,123,827.00																														
Amount In Words Rupees Eleven Lakh Twenty Three Thousand Eight Hundred Twenty Seven 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>1,123,827.40</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%	1,123,827.40	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132010	CGST 0.0%+SGST 0.0%	1,123,827.40	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																											