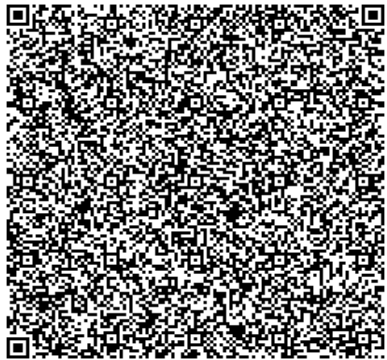


BILL OF SUPPLY

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/2024/2237 17/08/2024																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ29GA2130 Delivery Station : JAIPUR Broker SS SANJAJ JI																																			
IRN No b1aceb104dc06f928edf13da3c19d88a0e18f1b07f400507455819a3c5b1c1df ACK No 172415607725591 Date : 17/08/2024																																							
Buyer SUMAN TRADING CO. KK MANDI SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08FSIPS2676P1ZM PAN No. FSIPS2676P																																							
<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 333 240.0/8</td><td>07132010</td><td>8.00</td><td>240.00</td><td>134.00</td><td>0.00</td><td>32,160.00</td></tr><tr><td>2</td><td>1PULESES CHAULA MOGAR</td><td>07139090</td><td>5.00</td><td>150.00</td><td>92.00</td><td>0.00</td><td>13,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>390</td><td>Total</td><td colspan="2">45,960.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 333 240.0/8	07132010	8.00	240.00	134.00	0.00	32,160.00	2	1PULESES CHAULA MOGAR	07139090	5.00	150.00	92.00	0.00	13,800.00			Total	13	390	Total	45,960.00	
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Other Charges S.KANATA & LABO 29.90				<table><tr><td>Other Charges</td><td>30.00</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>45,990.00</td></tr></table>				Other Charges	30.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	45,990.00																								
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Amount In Words Rupees Forty Five Thousand Nine Hundred Ninety 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>32,178.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>13,811.50</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%	32,178.40	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	13,811.50	0.00	0.00																	
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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																																			