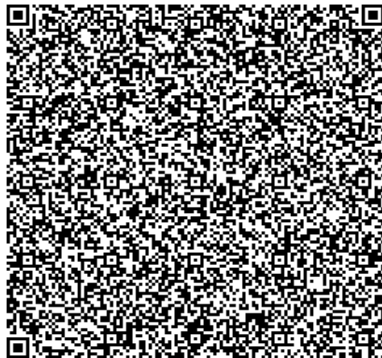


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/3728 28/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK2963</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SS SANJAJ JI</b>																											
IRN No 721443c9e232c889df7e9b61c2a362558636b796664d4578a4081dfa79ac9a2c ACK No 172416114322688 Date : 28/10/2024																															
Buyer <b>SUMAN TRADING CO. KK MANDI</b> SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur, <b>JAIPUR</b> 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 777 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>160.00</td><td>0.00</td><td>48,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">48,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 300.0/10	07132010	10.00	300.00	160.00	0.00	48,000.00			Total	10	300	Total	48,000.00	
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<b>Other Charges</b> S.KANATA & LABO 23.00				<table><tr><td>Other Charges</td><td>23.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>48,023.00</b></td></tr></table>				Other Charges	23.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>48,023.00</b>																
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<b>Net Amount</b>	<b>48,023.00</b>																														
Amount In Words <b>Rupees Forty Eight Thousand Twenty Three Only.</b>																															
<b>Our Bankers :</b> (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>48,023.00</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%	48,023.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	48,023.00	0.00	0.00																											
<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																											