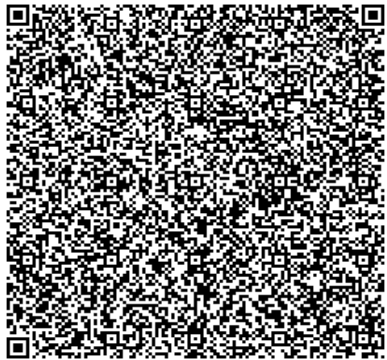


## BILL OF SUPPLY

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/2024/1945 30/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREMKRIPA COLD</b> Delivery Station : <b>COLD TRANSFER</b> Broker <b>PINTU JI BR.</b>																													
IRN No 40b8709df7c43505664495d0089659edfedd8811150dc36e6d8702ae994e8a26 ACK No 172415489271861 Date : 30/07/2024																															
Buyer <b>MOHAN LAL GANGABUX AND SONS</b> KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001  ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L																															
<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 Kabuliwala 9000.0/300</td><td>07132010</td><td>300.00</td><td>9,000.00</td><td>102.00</td><td>0.00</td><td>918,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>300</td><td>9,000</td><td>Total</td><td colspan="2">918,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS Kabuliwala 9000.0/300	07132010	300.00	9,000.00	102.00	0.00	918,000.00			Total	300	9,000	Total	918,000.00	
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Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 918,000.00																											
Amount In Words Rupees Nine Lakh Eighteen Thousand Only.																															
<u>Our Bankers :</u> (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>918,000.00</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%	918,000.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	918,000.00	0.00	0.00																											
<u>Remarks:</u>																															
<u>Terms :</u> 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				3.SUBJECT TO JAIPUR																											
				For NAVNEET KUMAR AND COMPANY  Authorised Signatory																											