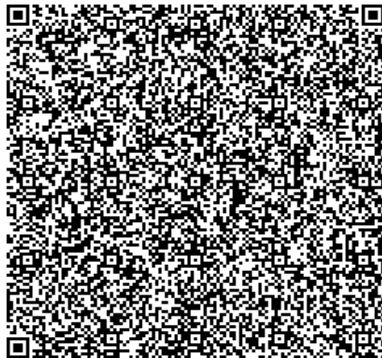


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/51</b> <b>03/04/2024</b>																																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>ALIGARH</b>  Broker <b>PRAMOD MITTAL BR.</b>																																																																					
IRN No <b>487708ffae1d50bd3666225d3b620c23458f59aff48eed8eabb0db477739005</b> ACK No <b>172414728969949</b> Date : <b>03/04/2024</b>																																																																							
Buyer <b>M/s Aman Traders</b> <b>Shivdan NagarIglas, Aligarh Road</b> <b>IGLAS</b>  <b>IGLAS</b> Pin : <b>202124</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09CZNP1286J1Z2</b> PAN No. <b>CZNP1286J</b>																																																																							
<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>BHUNGRA</td><td>07132000</td><td>10.00</td><td>300.00</td><td>78.00</td><td>0.00</td><td>23,400.00</td></tr><tr><td>2</td><td>300.0/10 GRAM</td><td>07132000</td><td>10.00</td><td>300.00</td><td>63.00</td><td>0.00</td><td>18,900.00</td></tr><tr><td>3</td><td>GREEN CITY 300.0/10 PULSES</td><td>07139090</td><td>2.00</td><td>60.00</td><td>102.00</td><td>0.00</td><td>6,120.00</td></tr><tr><td>4</td><td>CHAULA LAL 60.0/2 PICHKA MATAR</td><td>07131020</td><td>3.00</td><td>90.00</td><td>55.00</td><td>0.00</td><td>4,950.00</td></tr><tr><td>5</td><td>ILAYCHI 90.0/3 CHICK PEAS</td><td>07132010</td><td>2.00</td><td>60.00</td><td>88.00</td><td>0.00</td><td>5,280.00</td></tr><tr><td></td><td>ANMOL 60.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>27</b></td><td><b>810</b></td><td>Total</td><td></td><td>58,650.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA	07132000	10.00	300.00	78.00	0.00	23,400.00	2	300.0/10 GRAM	07132000	10.00	300.00	63.00	0.00	18,900.00	3	GREEN CITY 300.0/10 PULSES	07139090	2.00	60.00	102.00	0.00	6,120.00	4	CHAULA LAL 60.0/2 PICHKA MATAR	07131020	3.00	90.00	55.00	0.00	4,950.00	5	ILAYCHI 90.0/3 CHICK PEAS	07132010	2.00	60.00	88.00	0.00	5,280.00		ANMOL 60.0/2									Total	<b>27</b>	<b>810</b>	Total		58,650.00
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<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 329.40      117.00				<b>Other Charges</b> 446.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>59,096.00</b>																																																																			
Amount In Words <b>Rupees Fifty Nine Thousand Ninety Six Only.</b>																																																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR 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>07132000</td><td>IGST 0.0%</td><td>42,300.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>6,120.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>IGST 0.0%</td><td>4,950.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>5,280.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	42,300.00	0.00	0.00	07139090	IGST 0.0%	6,120.00	0.00	0.00	07131020	IGST 0.0%	4,950.00	0.00	0.00	07132010	IGST 0.0%	5,280.00	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																																																																			