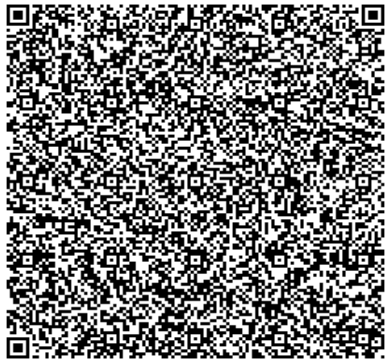


## BILL OF SUPPLY

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/2024/342</b> <b>17/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>GANGAPUR CITY</b>  Broker <b>BITTU BR.</b>																											
IRN No <b>2a1a090b410f4bee372b7702723d76e20268d560d9eee3b942c725b607c52207</b> ACK No <b>172414816262707</b> Date : <b>17/04/2024</b>																															
Buyer <b>MAHESH CHAND LOVE KUMAR</b> <b>OLD GRAIN MANDIGANGAPUR CITY,</b> <b>GANGAPUR CITY</b>  <b>GANGAPUR CITY</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</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>CHICK PEAS GOLD STAR 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>100.00</td><td>0.00</td><td>15,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">15,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS GOLD STAR 150.0/5	07132010	5.00	150.00	100.00	0.00	15,000.00			Total	5	150	Total	15,000.00	
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		Total	5	150	Total	15,000.00																									
<b>Other Charges</b> S.KANATA & LABO 61.00				<table><tr><td>Other Charges</td><td>61.00</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>15,061.00</b></td></tr></table>				Other Charges	61.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>15,061.00</b>																
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CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>15,061.00</b>																														
Amount In Words <b>Rupees Fifteen Thousand Sixty One 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>15,000.00</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%	15,000.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	15,000.00	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																											