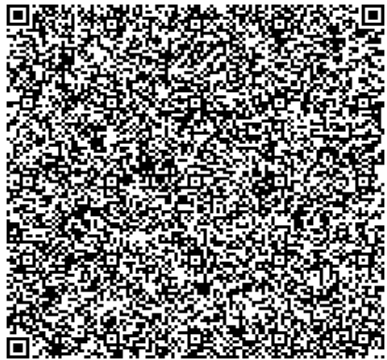


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1318</b> <b>22/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>3001</b> Delivery Station : <b>NONE</b>  Broker <b>SS SANJAJ JI</b>																											
IRN No <b>ca669bd1ace956c5d3670b6b4fb882cac79c0bb5273aeb7fa7a06194fc47c32c</b> ACK No <b>172415244962612</b> Date : <b>22/06/2024</b>																															
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 : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08FSIPS2676P1ZM</b> PAN No. <b>FSIPS2676P</b>																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CHICK PEAS KABULIWALA 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>95.00</td><td>0.00</td><td>14,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>150</b></td><td>Total</td><td colspan="2">14,250.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KABULIWALA 150.0/5	07132010	5.00	150.00	95.00	0.00	14,250.00			Total	<b>5</b>	<b>150</b>	Total	14,250.00	
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<b>Other Charges</b> S.KANATA & LABO 11.00				Other Charges      11.00 CGST TAX      0.00 SGST TAX      0.00																											
				<b>Net Amount</b> <b>14,261.00</b>																											
Amount In Words <b>Rupees Fourteen Thousand Two Hundred Sixty One Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>14,261.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	14,261.00	0.00	0.00														
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<b>Remarks:</b>				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											
<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																															
3.SUBJECT TO JAIPUR																															