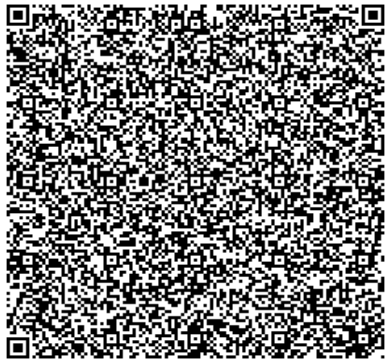


## BILL OF SUPPLY

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/2024/2033</b> <b>05/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14EG4816</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																													
IRN No <b>ecb9b31c0666c5cc2c310b9a460b09b8a861d4519cc91f49d65a568f23726ce3</b> ACK No <b>172415532778464</b> Date : <b>05/08/2024</b>																															
Buyer <b>S S TRADING COMPANY DNG</b> <b>195/2, MADHOPURIYON KA CHOWK,</b> <b>DEENANATH JI KI GALI, CHANDPOLE,</b> <b>Jaipur, Rajasthan, 302001</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACIPG4483B1ZS</b> PAN No. <b>ACIPG4483B</b>																															
<table><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 333 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>123.00</td><td>0.00</td><td>18,450.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">18,450.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 333 150.0/5	07132010	5.00	150.00	123.00	0.00	18,450.00			Total	5	150	Total	18,450.00	
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<b>Other Charges</b> S.KANATA & LABO 11.50				<table><tr><td>Other Charges</td><td>12.00</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>18,462.00</b></td></tr></table>				Other Charges	12.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>18,462.00</b>																
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Amount In Words <b>Rupees Eighteen Thousand Four Hundred Sixty Two Only.</b>																															
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><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>18,461.50</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%	18,461.50	0.00	0.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											