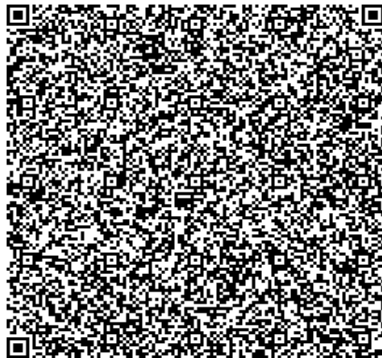


BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY 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 SL/2024/3175 07/10/2024																													
		Pymt Mode: CREDIT Transporter NEW GIRAJ TRANSPORT COMPA Vehicle No GOPAL Delivery Station : HATHRAS Broker PINTU JI BR.																													
IRN No 50e2d3e0ba6c7437fc3194452e88369b6764d2ce171b6d9c5cd3fd93b7452be1 ACK No 172415961408819 Date : 07/10/2024																															
Buyer M/S AGRAWAL RICE AND PULSES OHATHRAS, RUI KI MANDI HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09ALLPA6177E1Z1 PAN No. ALLPA6177E																															
<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>GRAM ORANGE 300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>82.50</td><td>0.00</td><td>24,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">24,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM ORANGE 300.0/10	07132000	10.00	300.00	82.50	0.00	24,750.00			Total	10	300	Total	24,750.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GRAM ORANGE 300.0/10	07132000	10.00	300.00	82.50	0.00	24,750.00																								
		Total	10	300	Total	24,750.00																									
Other Charges S.KANATA & LABO 123.00				<table><tr><td>Other Charges</td><td>123.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>24,873.00</td></tr></table>				Other Charges	123.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	24,873.00																
Other Charges	123.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	24,873.00																														
Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventy Three Only.																															
Our Bankers : (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>07132000</td><td>IGST 0.0%</td><td>24,873.00</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%	24,873.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132000	IGST 0.0%	24,873.00	0.00	0.00																											
Remarks:																															
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											