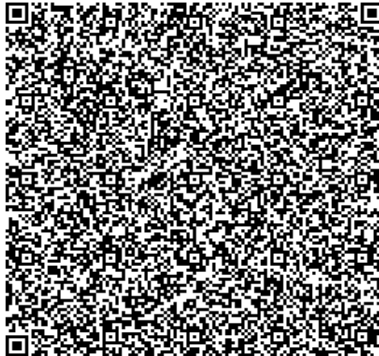


BILL OF SUPPLY

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/2024/2043 05/08/2024																																			
				Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No RJ23GC7984 Delivery Station : NADBAI Broker SELF																																			
IRN No f8d2d9bb3d30cfea97d6e4af11fe6d0b544116972a3289efd05b499065567b5a ACK No 172415534044440 Date : 05/08/2024																																							
Buyer SHRIYANSH TRADERS WARD NO17,NADBAI NADBAI Pin : 321602 State : Rajasthan Code : 08 Phone : GSTIN : 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J																																							
<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>TOOR DALL VALAK 90.0/3</td><td>071390</td><td>3.00</td><td>90.00</td><td>160.00</td><td>0.00</td><td>14,400.00</td></tr><tr><td>2</td><td>CHICK PEAS KABULIWALA 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>108.00</td><td>0.00</td><td>16,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>240</td><td>Total</td><td colspan="2">30,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TOOR DALL VALAK 90.0/3	071390	3.00	90.00	160.00	0.00	14,400.00	2	CHICK PEAS KABULIWALA 150.0/5	07132010	5.00	150.00	108.00	0.00	16,200.00			Total	8	240	Total	30,600.00	
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Other Charges S.KANATA & LABO 98.40				<table><tr><td>Other Charges</td><td>98.00</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>30,698.00</td></tr></table>				Other Charges	98.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	30,698.00																								
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Amount In Words Rupees Thirty Thousand Six Hundred Ninety Eight Only.																																							
<u>Our Bankers :</u> (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>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>14,436.90</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>16,261.50</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	14,436.90	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	16,261.50	0.00	0.00																	
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<u>Remarks:</u>																																							
<u>Terms :</u> 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																																			