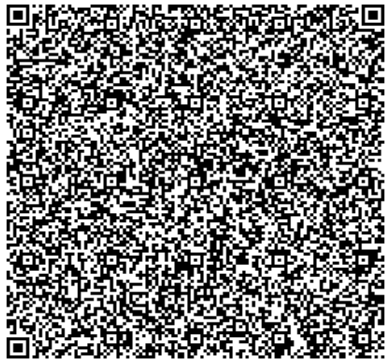


BILL OF SUPPLY

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/2024/3747 28/10/2024																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK7724 Delivery Station : SURAJPOLE Broker SELF																																			
IRN No 5f15c71cb23a2e004575a1ae1849df4f1e3caf70f83ba76b2ff26c935e12e0ed ACK No 172416117506041 Date : 28/10/2024																																							
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R																																							
<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 450.0/15</td><td>07132000</td><td>15.00</td><td>450.00</td><td>81.00</td><td>0.00</td><td>36,450.00</td></tr><tr><td>2</td><td>CHICK PEAS 777 750.0/25</td><td>07132010</td><td>25.00</td><td>750.00</td><td>158.00</td><td>0.00</td><td>118,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>1,200</td><td>Total</td><td colspan="2">154,950.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM ORANGE 450.0/15	07132000	15.00	450.00	81.00	0.00	36,450.00	2	CHICK PEAS 777 750.0/25	07132010	25.00	750.00	158.00	0.00	118,500.00			Total	40	1,200	Total	154,950.00	
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Other Charges S.KANATA & LABO 92.00				<table><tr><td>Other Charges</td><td>92.00</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>155,042.00</td></tr></table>				Other Charges	92.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	155,042.00																								
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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>CGST 0.0%+SGST 0.0%</td><td>36,484.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>118,557.50</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	36,484.50	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	118,557.50	0.00	0.00																	
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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																																			