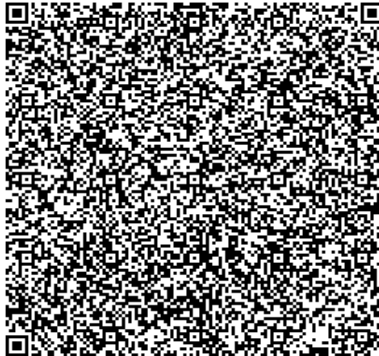


BILL OF SUPPLY

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/2024/292 15/04/2024 Pymt Mode: CREDIT Transporter CHETAN TRANSPORT CO. Vehicle No RJ23GC7984 Delivery Station : CHURU Broker SELF																											
IRN No 2e23fb7565d231757754a9dd902ab05d4ca519d9191aa3409e5ce43652d43617 ACK No 172414802022883 Date : 15/04/2024																															
Buyer PRADEEP KUMAR VIKRAM KUMAR MAIN MARKET, CHURU, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABVPG7978F1ZV PAN No. ABVPG7978F																															
<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>CHICK PEAS PUNJABI TADKA 630.0/21</td><td>07132010</td><td>21.00</td><td>630.00</td><td>95.00</td><td>0.00</td><td>59,850.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>630</td><td>Total</td><td colspan="2">59,850.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS PUNJABI TADKA 630.0/21	07132010	21.00	630.00	95.00	0.00	59,850.00			Total	21	630	Total	59,850.00	
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Other Charges S.KANATA & LABO 256.20				<table><tr><td>Other Charges</td><td>256.00</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>60,106.00</td></tr></table>				Other Charges	256.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	60,106.00																
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Amount In Words Rupees Sixty Thousand One Hundred Six Only.																															
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>59,850.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	59,850.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	59,850.00	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																											