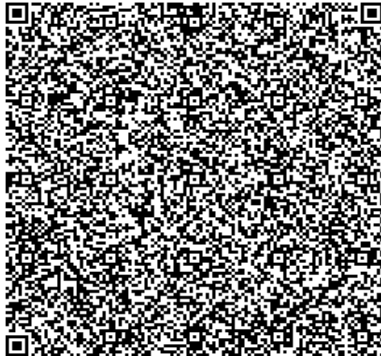


## BILL OF SUPPLY

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/2024/3021</b> <b>30/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJLAXMI TRANS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>ALWAR</b>  Broker <b>PINTU JI BR.</b>																																			
IRN No      253118a079746ab852b63e58567358d3aa26dc864e5d23a7bab9baf e6b1737fd ACK No      172415906137736      Date : <b>30/09/2024</b>																																							
Buyer <b>MOHAN LAL GANGABUX AND SONS</b> KEDALGANJ, NEAR PETROL PUMP, ALWAR, Alwar, Rajasthan, 301001  ALWAR      Pin : 301001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AACFM0492L1Z3</b> PAN No. <b>AACFM0492L</b>																																							
<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 333 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>130.00</td><td>0.00</td><td>39,000.00</td></tr><tr><td>2</td><td>PICHKA MATAR PLAIN 450.0/15</td><td>07131020</td><td>15.00</td><td>450.00</td><td>73.00</td><td>0.00</td><td>32,850.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>25</b></td><td><b>750</b></td><td>Total</td><td colspan="2">71,850.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 333 300.0/10	07132010	10.00	300.00	130.00	0.00	39,000.00	2	PICHKA MATAR PLAIN 450.0/15	07131020	15.00	450.00	73.00	0.00	32,850.00			Total	<b>25</b>	<b>750</b>	Total	71,850.00	
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<b>Other Charges</b> S.KANATA & LABO 307.50				<table><tr><td>Other Charges</td><td>308.00</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>72,158.00</b></td></tr></table>				Other Charges	308.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>72,158.00</b>																								
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Amount In Words <b>Rupees Seventy Two Thousand One Hundred Fifty Eight Only.</b>																																							
<b>Our Bankers :</b> (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>39,123.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>33,034.50</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%	39,123.00	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	33,034.50	0.00	0.00																	
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<b>Remarks:</b>																																							
<b>Terms :</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>  3.SUBJECT TO JAIPUR  Authorised Signatory																																			