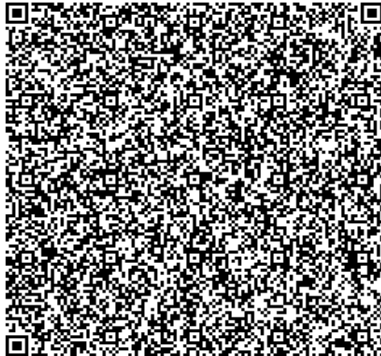


BILL OF SUPPLY

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/2024/1911 27/07/2024																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA3575 Delivery Station : NEEMKATHANA Broker PINTU JI BR.																																			
IRN No 24ae86fe7fa96db325e216bcca6f9b3ef9aeec1032d218d160bcd81c532d55cf ACK No 172415474148213 Date : 27/07/2024																																							
Buyer MOHAN KIRANA STORE NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 8104421306 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																																							
<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 ROYALCITY 300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>74.00</td><td>0.00</td><td>22,200.00</td></tr><tr><td>2</td><td>CHICK PEAS KABULIWALA 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>103.00</td><td>0.00</td><td>30,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">53,100.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM ROYALCITY 300.0/10	07132000	10.00	300.00	74.00	0.00	22,200.00	2	CHICK PEAS KABULIWALA 300.0/10	07132010	10.00	300.00	103.00	0.00	30,900.00			Total	20	600	Total	53,100.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GRAM ROYALCITY 300.0/10	07132000	10.00	300.00	74.00	0.00	22,200.00																																
2	CHICK PEAS KABULIWALA 300.0/10	07132010	10.00	300.00	103.00	0.00	30,900.00																																
		Total	20	600	Total	53,100.00																																	
Other Charges S.KANATA & LABO 46.00				<table><tr><td>Other Charges</td><td>46.00</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>53,146.00</td></tr></table>				Other Charges	46.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	53,146.00																								
Other Charges	46.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
Net Amount	53,146.00																																						
Amount In Words Rupees Fifty Three Thousand One Hundred Forty Six 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>CGST 0.0%+SGST 0.0%</td><td>22,223.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>30,923.00</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%	22,223.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	30,923.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
07132000	CGST 0.0%+SGST 0.0%	22,223.00	0.00	0.00																																			
07132010	CGST 0.0%+SGST 0.0%	30,923.00	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																																			