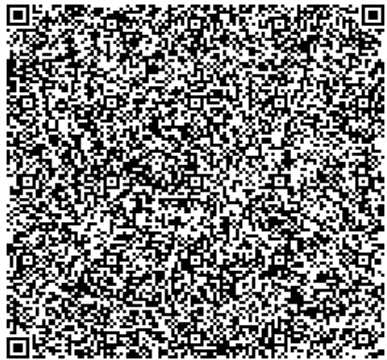


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/5410 21/01/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GK6662</b> Delivery Station : <b>JAIPUR</b>  Broker <b>VISHAL JAIN</b>																																			
IRN No <b>f18c91ec002d8d43ac317b101ea8ccc0263da52aed5e368dee20c5d32eeb4c1b</b> ACK No <b>172516680872474</b> Date : <b>22/01/2025</b>																																							
Buyer <b>SHREE SANWALA BABA TRADERS</b> Golyawas Near Vande Matram Circle137 Giriraj Nagar0Jaipur, Madhyam Marg <b>KHORA BISAL</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEXPB7942K1ZT</b> PAN No. <b>AEXPB7942K</b>																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CHICK PEAS VIRAT 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>87.00</td><td>0.00</td><td>5,220.00</td></tr><tr><td>2</td><td>CHICK PEAS 2001 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>130.00</td><td>0.00</td><td>7,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>120</b></td><td>Total</td><td colspan="2">13,020.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS VIRAT 60.0/2	07132010	2.00	60.00	87.00	0.00	5,220.00	2	CHICK PEAS 2001 60.0/2	07132010	2.00	60.00	130.00	0.00	7,800.00			Total	<b>4</b>	<b>120</b>	Total	13,020.00	
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<b>Other Charges</b> S.KANATA & LABO 9.20				Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00																																			
				<b>Net Amount 13,029.00</b>																																			
Amount In Words <b>Rupees Thirteen Thousand Twenty Nine Only.</b>																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>13,029.20</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	13,029.20	0.00	0.00																						
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<b>Remarks:</b>				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			
<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																																							
3.SUBJECT TO JAIPUR																																							