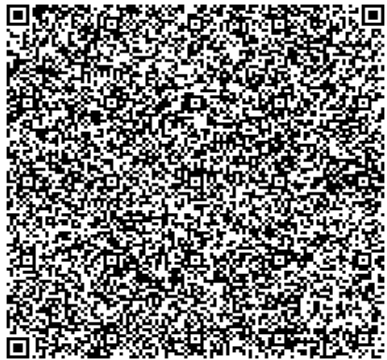


BILL OF SUPPLY

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/2024/5811 11/02/2025																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NADI KA FATAK Broker SELF																																			
IRN No 1aefcfc8847aa8ff4e9193600858726bfdc49f4c97056cc0f0f10d430934e36f ACK No 172516824128742 Date : 11/02/2025																																							
Buyer RAJ KIRANA STORE DEEP NAGAR62JAIPUR, BENAR ROAD, DADI KA PHATAK DADI KA FATAK Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J																																							
<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>TOOR DALL RADHA PASAND 30.0</td><td>071390</td><td>1.00</td><td>30.00</td><td>118.00</td><td>0.00</td><td>3,540.00</td></tr><tr><td>2</td><td>CHICK PEAS 2001 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>120.00</td><td>0.00</td><td>3,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">7,140.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TOOR DALL RADHA PASAND 30.0	071390	1.00	30.00	118.00	0.00	3,540.00	2	CHICK PEAS 2001 30.0	07132010	1.00	30.00	120.00	0.00	3,600.00			Total	2	60	Total	7,140.00	
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Other Charges S.KANATA & LABO 4.60				<table><tr><td>Other Charges</td><td>5.00</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>7,145.00</td></tr></table>				Other Charges	5.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	7,145.00																								
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Amount In Words Rupees Seven Thousand One Hundred Forty Five 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>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,542.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,602.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	3,542.30	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,602.30	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																																			