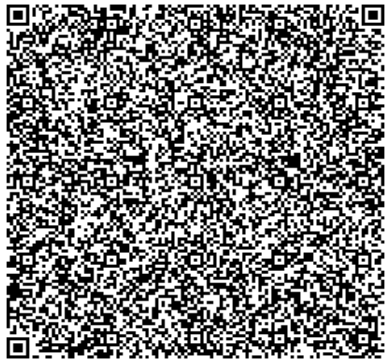


BILL OF SUPPLY

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/2024/5706 07/02/2025																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RASAL SINGH Delivery Station : ROAD NO 2 Broker SELF																																			
IRN No 02f5f4c6452b92eb2ecdf5c25fc7f558a612a139af205a0e9e7a605d8d d5de6e ACK No 172516794791261 Date : 07/02/2025																																							
Buyer SURAJ FLOUR MILL RAMNAGARS-2VKI AREA, MURLIPURA SCHEME OPP. ROAD NO 2 ROAD NO 2 Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AEJFS9478M1ZW PAN No. AEJFS9478M																																							
<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 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>2</td><td>RAJMA MOTI 30.0</td><td>07133300</td><td>1.00</td><td>30.00</td><td>110.00</td><td>0.00</td><td>3,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">6,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2001 30.0	07132010	1.00	30.00	120.00	0.00	3,600.00	2	RAJMA MOTI 30.0	07133300	1.00	30.00	110.00	0.00	3,300.00			Total	2	60	Total	6,900.00	
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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>6,905.00</td></tr></table>				Other Charges	5.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	6,905.00																								
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Amount In Words Rupees Six Thousand Nine Hundred 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,602.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>3,302.30</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%	3,602.30	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	3,302.30	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																																			