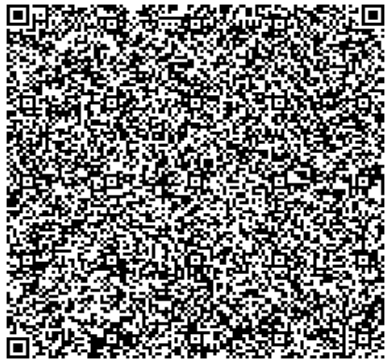


BILL OF SUPPLY

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/2024/5638 04/02/2025																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP8090 Delivery Station : SURAJPOLE Broker SELF																																			
IRN No 94e96d2a2b920067c77b42fb39342ccd7b69d0c0641820a491912eb14bc94b06 ACK No 172516776872146 Date : 04/02/2025																																							
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R																																							
<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 333 180.0/6</td><td>07132010</td><td>6.00</td><td>180.00</td><td>103.00</td><td>0.00</td><td>18,540.00</td></tr><tr><td>2</td><td>PICHKA MATAR 90.0/3</td><td>07131020</td><td>3.00</td><td>90.00</td><td>81.50</td><td>0.00</td><td>7,335.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>270</td><td>Total</td><td colspan="2">25,875.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 333 180.0/6	07132010	6.00	180.00	103.00	0.00	18,540.00	2	PICHKA MATAR 90.0/3	07131020	3.00	90.00	81.50	0.00	7,335.00			Total	9	270	Total	25,875.00	
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