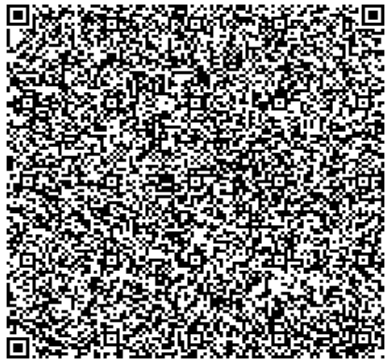


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1652</b> <b>13/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ9148</b> Delivery Station : <b>PAWTA</b>  Broker <b>DL RAJESH PARWAL</b>																											
IRN No <b>1f035abea6f542431d2841014c704d3c9a20a5fa4e3f8cbbaa08edaf576a0ade</b> ACK No <b>172415388148222</b> Date : <b>13/07/2024</b>																															
Buyer <b>GOVIND RAM SOHAN LAL GOYAL</b> <b>PAOTAPAOTA, PAOTA</b>  <b>PAWATA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADRP3335J1ZB</b> PAN No. <b>ADRP3335J</b>																															
<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 KW 210.0/7</td><td>07132010</td><td>7.00</td><td>210.00</td><td>98.00</td><td>0.00</td><td>20,580.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>7</b></td><td><b>210</b></td><td>Total</td><td colspan="2">20,580.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KW 210.0/7	07132010	7.00	210.00	98.00	0.00	20,580.00			Total	<b>7</b>	<b>210</b>	Total	20,580.00	
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<b>Other Charges</b> S.KANATA & LABO 16.10				<table><tr><td>Other Charges</td><td>16.10</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>20,596.00</b></td></tr></table>				Other Charges	16.10	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>20,596.00</b>																
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Amount In Words <b>Rupees Twenty Thousand Five Hundred Ninety Six Only.</b>																															
<b><u>Our Bankers :</u></b> (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>20,596.10</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%	20,596.10	0.00	0.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											