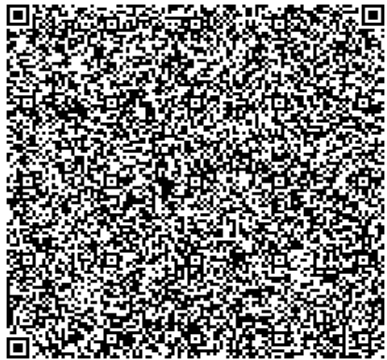


BILL OF SUPPLY

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/2024/6299 06/03/2025																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No 0517 Delivery Station : JAIPUR Broker SELF																																			
IRN No f2cfc2f41824583a03209e75e3ebf7482f21bc86a0a5a52dbfee22d3a63f368b ACK No 172516988068625 Date : 06/03/2025																																							
Buyer M.R & COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P																																							
<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 KB 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>79.00</td><td>0.00</td><td>23,700.00</td></tr><tr><td>2</td><td>CHICK PEAS 2001 90.0/3</td><td>07132010</td><td>3.00</td><td>90.00</td><td>105.00</td><td>0.00</td><td>9,450.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>390</td><td>Total</td><td colspan="2">33,150.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KB 300.0/10	07132010	10.00	300.00	79.00	0.00	23,700.00	2	CHICK PEAS 2001 90.0/3	07132010	3.00	90.00	105.00	0.00	9,450.00			Total	13	390	Total	33,150.00	
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Other Charges S.KANATA & LABO 29.90				Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00																																			
				Net Amount 33,180.00																																			
Amount In Words Rupees Thirty Three Thousand One Hundred Eighty Only.																																							
Our Bankers : (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>33,179.90</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%	33,179.90	0.00	0.00																						
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Remarks:				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																			
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																																							
3.SUBJECT TO JAIPUR																																							