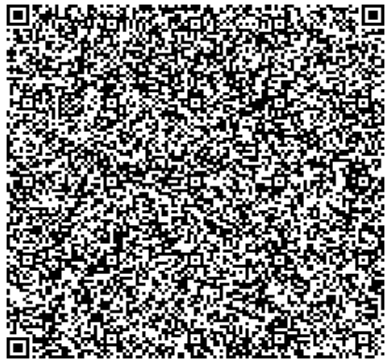


BILL OF SUPPLY

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/2024/5802 11/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------------|------------------|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|------|--------------------------------|----------|-------|--------|--------|------|-----------|---|-----------------------------------|----------|------|--------|-------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No GOPAL Delivery Station : NADBAI Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 3ecbc9cdef064997d025d76ac8ebb59dfeff3e10f3e5776ae93c1c6b10ba7859 ACK No 172516822969622 Date : 11/02/2025 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRIYANSH TRADERS WARD NO17,NADBAI NADBAI Pin : 321602 State : Rajasthan Code : 08 Phone : GSTIN : 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>118.00</td><td>0.00</td><td>35,400.00</td></tr><tr><td>2</td><td>CHICK PEAS SHALIMAR 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>70.00</td><td>0.00</td><td>10,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>450</td><td>Total</td><td colspan="2">45,900.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHICK PEAS 2001 300.0/10 | 07132010 | 10.00 | 300.00 | 118.00 | 0.00 | 35,400.00 | 2 | CHICK PEAS SHALIMAR 150.0/5 | 07132010 | 5.00 | 150.00 | 70.00 | 0.00 | 10,500.00 | | | Total | 15 | 450 | Total | 45,900.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHICK PEAS 2001 300.0/10 | 07132010 | 10.00 | 300.00 | 118.00 | 0.00 | 35,400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CHICK PEAS SHALIMAR 150.0/5 | 07132010 | 5.00 | 150.00 | 70.00 | 0.00 | 10,500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 15 | 450 | Total | 45,900.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 184.50 | | | | <table><tr><td>Other Charges</td><td>185.00</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>46,085.00</td></tr></table> | | | | Other Charges | 185.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 46,085.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 185.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 46,085.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Six Thousand Eighty 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>46,084.50</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% | 46,084.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 46,084.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |