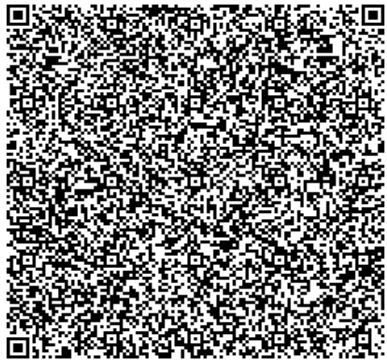


BILL OF SUPPLY

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/2024/5315 17/01/2025					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK7724 Delivery Station : SURAJPOLE Broker SELF					
IRN No f16333dfc8fac68d764798088995ebec3df07bbc55ef830ce56637b522a95756 ACK No 172516656389872 Date : 17/01/2025									
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS SURYA 240.0/8	07132010	8.00	240.00	144.00	0.00		34,560.00	
2	CHICK PEAS 333 210.0/7	07132010	7.00	210.00	123.00	0.00		25,830.00	
			Total	15	450	Total		60,390.00	
Other Charges S.KANATA & LABO 34.50					Other Charges 34.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 60,425.00				
Amount In Words Rupees Sixty Thousand Four Hundred Twenty Five Only.									
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07132010		CGST 0.0%+SGST 0.0%		60,424.50	0.00	0.00
<u>Remarks:</u>									
<u>Terms :</u> 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				