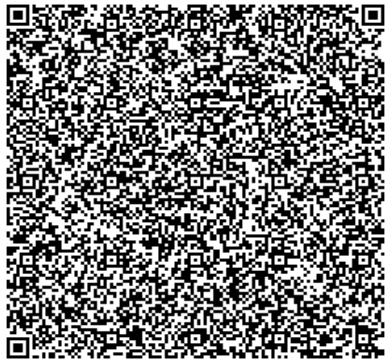


BILL OF SUPPLY

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/2024/5419 22/01/2025																																			
				Pymt Mode: CREDIT Transporter NEW GIRAJ TRANSPORT COMPA Vehicle No GOPAL Delivery Station : HATHRAS Broker SELF																																			
IRN No d54e5459bbb2dffc9fcb3b51e49496d6cebd1844880a0caa75d2b97bae1f8a ACK No 172516685661138 Date : 22/01/2025																																							
Buyer M/S RAM KISHAN BROTHERS 01hathras, mohan ganj HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09ACEPG5661P1Z3 PAN No. ACEPG5661P																																							
<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 1001 600.0/20</td><td>07132010</td><td>20.00</td><td>600.00</td><td>93.30</td><td>0.00</td><td>55,980.00</td></tr><tr><td>2</td><td>CHICK PEAS KABALIWALA 600.0/20</td><td>07132010</td><td>20.00</td><td>600.00</td><td>93.30</td><td>0.00</td><td>55,980.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>1,200</td><td>Total</td><td colspan="2">111,960.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 1001 600.0/20	07132010	20.00	600.00	93.30	0.00	55,980.00	2	CHICK PEAS KABALIWALA 600.0/20	07132010	20.00	600.00	93.30	0.00	55,980.00			Total	40	1,200	Total	111,960.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHICK PEAS 1001 600.0/20	07132010	20.00	600.00	93.30	0.00	55,980.00																																
2	CHICK PEAS KABALIWALA 600.0/20	07132010	20.00	600.00	93.30	0.00	55,980.00																																
		Total	40	1,200	Total	111,960.00																																	
Other Charges S.KANATA & LABO 92.00				<table><tr><td>Other Charges</td><td>92.00</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>112,052.00</td></tr></table>				Other Charges	92.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	112,052.00																								
Other Charges	92.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
Net Amount	112,052.00																																						
Amount In Words Rupees One Lakh Twelve Thousand Fifty Two 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>IGST 0.0%</td><td>112,052.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	IGST 0.0%	112,052.00	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
07132010	IGST 0.0%	112,052.00	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																																			