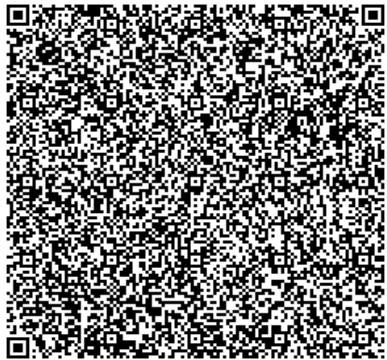


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5814</b> <b>11/02/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>GANGAPUR CITY</b>  Broker <b>BITTU BR.</b>																																			
IRN No      199c58ba7cbd1e819c30928bc6a289171e18cb75f7f2d112e132df3290ba9037 ACK No      172516824293693      Date : 11/02/2025																																							
Buyer <b>MAHESH CHAND LOVE KUMAR</b> OLD GRAIN MANDIGANGAPUR CITY, GANGAPUR CITY  GANGAPUR CITY      Pin : 322201      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</b>																																							
<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 ANMOL 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>84.50</td><td>0.00</td><td>12,675.00</td></tr><tr><td>2</td><td>CHICK PEAS 2001 60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>120.00</td><td>0.00</td><td>7,200.00</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">19,875.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS ANMOL 150.0/5	07132010	5.00	150.00	84.50	0.00	12,675.00	2	CHICK PEAS 2001 60.0/2	07132010	2.00	60.00	120.00	0.00	7,200.00			Total	<b>7</b>	<b>210</b>	Total	19,875.00	
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Amount In Words <b>Rupees Nineteen Thousand Nine Hundred Sixty One Only.</b>																																							
<b>Our Bankers :</b> (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>19,961.10</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%	19,961.10	0.00	0.00																						
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<b>Terms :</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																																			