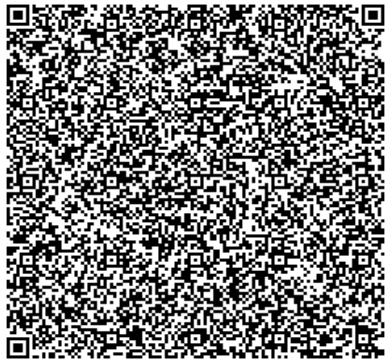


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5419</b> <b>22/01/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRAJ TRANSPORT COMPA</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HATHRAS</b>  Broker <b>SELF</b>																																			
IRN No <b>d54e5459bbb2dffc9fcb3b51e49496d6cebd1844880a0caa75d2b97bae1f8a</b> ACK No <b>172516685661138</b> Date : <b>22/01/2025</b>																																							
Buyer <b>M/S RAM KISHAN BROTHERS</b> <b>01hathras, mohan ganj</b>  <b>HATHRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09ACEPG5661P1Z3</b> PAN No. <b>ACEPG5661P</b>																																							
<table><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 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><b>40</b></td><td><b>1,200</b></td><td>Total</td><td colspan="2">111,960.00</td></tr></tbody></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	<b>40</b>	<b>1,200</b>	Total	111,960.00	
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Amount In Words <b>Rupees One Lakh Twelve Thousand Fifty Two Only.</b>																																							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><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>IGST 0.0%</td><td>112,052.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	IGST 0.0%	112,052.00	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																																			