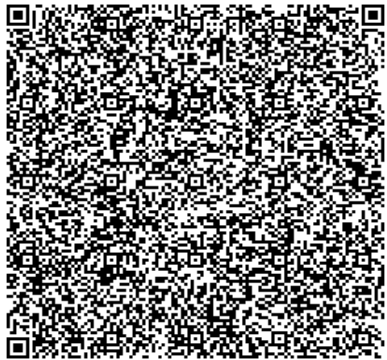


BILL OF SUPPLY

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/2024/6570 18/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------|------------------|------------|---|-------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|------|-------------------------------|----------|-------|--------|-------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ4GT9711 Delivery Station : JAIPUR Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 787ddd3cf63e15cc2d1b40e55a277db97c0ce32b34ff8ae4086cc93a3e237228 ACK No 172517066701405 Date : 18/03/2025 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer M/S PRAHLAD RAI CO. Plot No 154 Banke Bihari Industria AreaJatanwali, Dehra JAIPUR Pin : 303806 State : Rajasthan Code : 08 Phone : GSTIN : 08ABJPG7856L1Z1 PAN No. ABJPG7856L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 555 900.0/30</td><td>07132010</td><td>30.00</td><td>900.00</td><td>69.50</td><td>0.00</td><td>62,550.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>900</td><td>Total</td><td colspan="2">62,550.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHICK PEAS 555 900.0/30 | 07132010 | 30.00 | 900.00 | 69.50 | 0.00 | 62,550.00 | | | Total | 30 | 900 | Total | 62,550.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHICK PEAS 555 900.0/30 | 07132010 | 30.00 | 900.00 | 69.50 | 0.00 | 62,550.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 30 | 900 | Total | 62,550.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 69.00 | | | | <table border="1"><tr><td>Other Charges</td><td>69.00</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>62,619.00</td></tr></table> | | | | Other Charges | 69.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 62,619.00 | | | | | | | | | | | | | | | | |
| Other Charges | 69.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 62,619.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixty Two Thousand Six Hundred Nineteen Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (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>62,619.00</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% | 62,619.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 62,619.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |