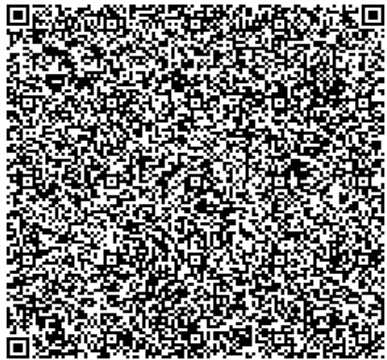


## BILL OF SUPPLY

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/2024/5546</b> <b>30/01/2025</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>VISHNU</b> Delivery Station : <b>PRATAP NAGAR</b>  Broker <b>SUNIL LAKDA</b>																													
IRN No <b>810d3ef4c485c2dbc0b4591e7622487c409526edbc68ea201186c0227a8f3883</b> ACK No <b>172516738091679</b> Date : <b>30/01/2025</b>																															
Buyer <b>SHRI RADHE PROVISION STORE</b> <b>SUJAL TOWERG-2GROUND FLORSANGANER,</b> <b>PARTAP NAGAR</b>  <b>PRATAP NAGAR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFFPG7824L1Z5</b> PAN No. <b>AFFPG7824L</b>																															
<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>PULSES SD 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>53.00</td><td>0.00</td><td>3,180.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">3,180.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES SD 60.0/2	07139090	2.00	60.00	53.00	0.00	3,180.00			Total	2	60	Total	3,180.00	
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<b>Other Charges</b> S.KANATA & LABO 4.60				<table><tr><td>Other Charges</td><td>4.60</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>3,185.00</b></td></tr></table>				Other Charges	4.60	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>3,185.00</b>																
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CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>3,185.00</b>																														
Amount In Words <b>Rupees Three Thousand One Hundred Eighty Five Only.</b>																															
<b>Our Bankers :</b> (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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,184.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	3,184.60	0.00	0.00														
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07139090	CGST 0.0%+SGST 0.0%	3,184.60	0.00	0.00																											
<b>Remarks:</b>																															
<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																											