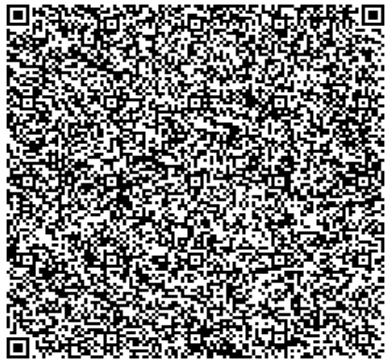


BILL OF SUPPLY

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/2024/6651 21/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ6824 Delivery Station : JAIPUR Broker PINTU JI BR.																													
IRN No 1fff5a00f9ac299ed21c78036efdac7a8fa4f6a443c7e17654e7683593 bea229 ACK No 172517090001249 Date : 21/03/2025																															
Buyer SHANKAR PRODUCT KK MANDI E-32, RAJDHANI KRISHI UPAJ MANDI, KUKARKHERA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFS9241C1ZO PAN No. AANFS9241C																															
<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 KB 750.0/25</td><td>07132010</td><td>25.00</td><td>750.00</td><td>74.10</td><td>0.00</td><td>55,575.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">55,575.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KB 750.0/25	07132010	25.00	750.00	74.10	0.00	55,575.00			Total	25	750	Total	55,575.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	25	750	Total	55,575.00																									
Other Charges S.KANATA & LABO 57.50				<table><tr><td>Other Charges</td><td>58.00</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>55,633.00</td></tr></table>				Other Charges	58.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	55,633.00																
Other Charges	58.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	55,633.00																														
Amount In Words Rupees Fifty Five Thousand Six Hundred Thirty Three 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>CGST 0.0%+SGST 0.0%</td><td>55,632.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	55,632.50	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	55,632.50	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																											