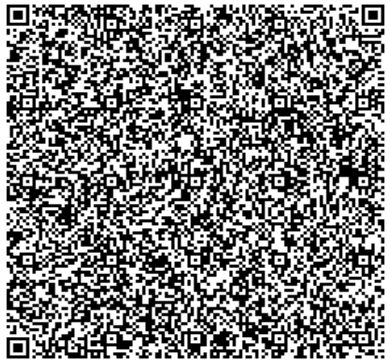


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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. SL/2024/5775 Dated 10/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ2330 Delivery Station : JAIPUR Broker VISHAL JAIN																													
IRN No 58dd284129aa1ae81a3726b89b00bf8ad65350c5620c33a12fed406905a5d1ce ACK No 172516815414045 Date : 10/02/2025																															
Buyer <b>VIDHAN TRADING COMPANY</b> PLOT NO.12Jaipur, BEHIND LADU RAM HALWAI,SANGANER  JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08BIIPJ5753Q1ZH PAN No. BIIPJ5753Q																															
<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 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 colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">12,675.00</td></tr></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			Total	5	150	Total	12,675.00	
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<b>Other Charges</b> S.KANATA & LABO 11.50				<table><tr><td>Other Charges</td><td>12.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>12,687.00</b></td></tr></table>				Other Charges	12.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>12,687.00</b>																
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Amount In Words Rupees Twelve Thousand Six Hundred Eighty Seven Only.																															
<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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>12,686.50</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%	12,686.50	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	12,686.50	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																											