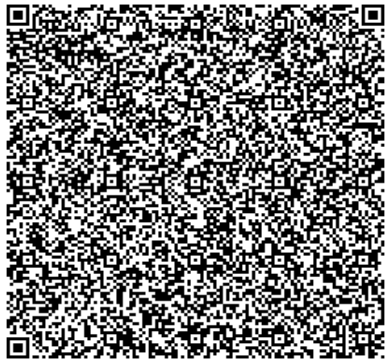


BILL OF SUPPLY

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/2024/6034 21/02/2025																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No 0517 Delivery Station : JAIPUR Broker SELF																											
IRN No 2081757b39c49da04cce93ee047a766a42f57b9e1d4e8a9959b886b9915bb890 ACK No 172516890861064 Date : 21/02/2025																															
Buyer M.R & COMPANY 2565JAIPUR, JAILAL MUNSI KA RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P																															
<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 KB 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>81.00</td><td>0.00</td><td>12,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">12,150.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KB 150.0/5	07132010	5.00	150.00	81.00	0.00	12,150.00			Total	5	150	Total	12,150.00	
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Other Charges S.KANATA & LABO 11.50				<table border="1"><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>Net Amount</td><td>12,162.00</td></tr></table>				Other Charges	12.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	12,162.00																
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Amount In Words Rupees Twelve Thousand One Hundred Sixty Two 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>12,161.50</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%	12,161.50	0.00	0.00														
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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																											