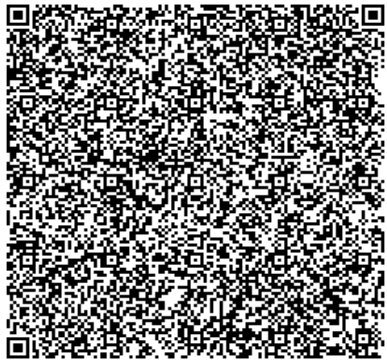


BILL OF SUPPLY

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/2024/6166 01/03/2025 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : MATHURA Broker PINTU JI BR.																																			
IRN No 97b270159cc9eb16076c8c33c2fc85353249dab225556cc2712d08b859031380 ACK No 172516976083940 Date : 04/03/2025																																							
Buyer SHRI GOVARDHAN TRADERS MATHURA A-71, TRANSPORT NAGAR, BEHIND OF MANDI SAMITI, MATHURA, Mathura, Uttar Pradesh, 281004 Mathura Pin : 281004 State : Uttar Pradesh Code : 09 Phone : 9950309654 GSTIN : 09AGZPK3243N1ZK PAN No. AGZPK3243N																																							
<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 777 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>111.00</td><td>0.00</td><td>33,300.00</td></tr><tr><td>2</td><td>GRAM RAJHANS 300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>62.50</td><td>0.00</td><td>18,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">52,050.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 777 300.0/10	07132010	10.00	300.00	111.00	0.00	33,300.00	2	GRAM RAJHANS 300.0/10	07132000	10.00	300.00	62.50	0.00	18,750.00			Total	20	600	Total	52,050.00	
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Other Charges S.KANATA & LABO 246.00				<table><tr><td>Other Charges</td><td>246.00</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>52,296.00</td></tr></table>				Other Charges	246.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	52,296.00																								
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Amount In Words Rupees Fifty Two Thousand Two Hundred Ninety Six 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>IGST 0.0%</td><td>33,423.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>18,873.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	IGST 0.0%	33,423.00	0.00	0.00	07132000	IGST 0.0%	18,873.00	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																																			