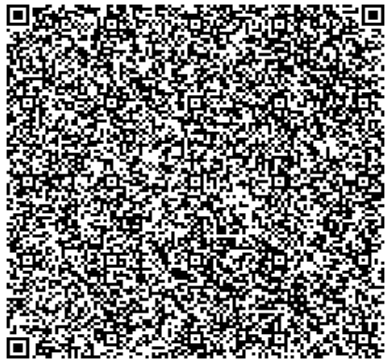


BILL OF SUPPLY

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. SL/2024/5534 Dated 29/01/2025 Pymt Mode: CREDIT Transporter Vehicle No SOURBH Delivery Station : RAJA PARK Broker SELF
IRN No 48dd9a47b7902df6047dadfda2028a77f56d7d093be8b27b830e32a6545af1f2 ACK No 172516746547863 Date : 31/01/2025		
Buyer Ajit Singh Bhag Singh BARAF KHANA36-37JAIPUR, JAWAHAR NAGAR RAJA PARK Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGFA0437R1Z6 PAN No. AAGFA0437R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS SURYA 90.0/3	07132010	3.00	90.00	130.00	0.00	11,700.00
2	CHICK PEAS KABALIWALA 90.0/3	07132010	3.00	90.00	90.00	0.00	8,100.00
3	TOOR DALL RADHAPSAND 90.0/3	071390	3.00	90.00	118.00	0.00	10,620.00
4	RAJMA CHITRA 60.0/2	07133300	2.00	60.00	111.00	0.00	6,660.00
		Total	11	330	Total		37,080.00

Other Charges

S.KANATA & LABO
25.30

Other Charges	25.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	37,105.00

Amount In Words **Rupees Thirty Seven Thousand One Hundred Five Only.****Our Bankers :**

(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	19,813.80	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	10,626.90	0.00	0.00
07133300	CGST 0.0%+SGST 0.0%	6,664.60	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory