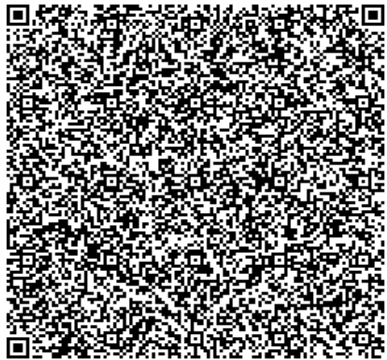


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6566</b> <b>18/03/2025</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>TEMPO +PIKUP+JA</b> Delivery Station : <b>SURAJPOLE</b>  Broker <b>SELF</b>																																											
IRN No      104d49aae846509f083e7143116544935ff3b0a1243a1824c2ed8e7595f824bb ACK No      172517066584552      Date : 18/03/2025																																															
Buyer <b>RAMAWTAR JAGDISH PRASAD</b> <b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b>  <b>SURAJPOL</b> Pin : 302003      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08CPZPD7155R1ZP</b> PAN No. <b>CPZPD7155R</b>																																															
<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>78.00</td><td>0.00</td><td>58,500.00</td></tr><tr><td>2</td><td>CHICK PEAS 777 450.0/15</td><td>07132010</td><td>15.00</td><td>450.00</td><td>113.00</td><td>0.00</td><td>50,850.00</td></tr><tr><td>3</td><td>KALA MASOOR EAGLE 600.0/20</td><td>07134000</td><td>20.00</td><td>600.00</td><td>69.25</td><td>0.00</td><td>41,550.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>60</b></td><td><b>1,800</b></td><td>Total</td><td colspan="2">150,900.00</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	78.00	0.00	58,500.00	2	CHICK PEAS 777 450.0/15	07132010	15.00	450.00	113.00	0.00	50,850.00	3	KALA MASOOR EAGLE 600.0/20	07134000	20.00	600.00	69.25	0.00	41,550.00			Total	<b>60</b>	<b>1,800</b>	Total	150,900.00	
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Amount In Words <b>Rupees One Lakh Fifty One Thousand Thirty Eight Only.</b>																																															
<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>109,442.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07134000</td><td>CGST 0.0%+SGST 0.0%</td><td>41,596.00</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%	109,442.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	41,596.00	0.00	0.00																									
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<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																																											