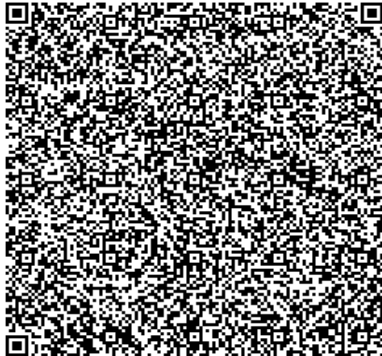


BILL OF SUPPLY

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/2024/6392 08/03/2025																																											
				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : HATHRAS Broker DL DEEPAK AGRWAL JI																																											
IRN No 1d859d1f572a0529aa936878a3089e88ee7e4507f221c02a2c85ea7184766259 ACK No 172517009040790 Date : 08/03/2025																																															
Buyer M/S RAM KISHAN BROTHERS 01hathras, mohan ganj HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09ACEPG5661P1Z3 PAN No. ACEPG5661P																																															
<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 2001 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>104.00</td><td>0.00</td><td>31,200.00</td></tr><tr><td>2</td><td>CHICK PEAS ROYAL TADKA 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>70.00</td><td>0.00</td><td>10,500.00</td></tr><tr><td>3</td><td>CHICK PEAS 1001 600.0/20</td><td>07132010</td><td>20.00</td><td>600.00</td><td>79.00</td><td>0.00</td><td>47,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>35</td><td>1,050</td><td>Total</td><td colspan="2">89,100.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2001 300.0/10	07132010	10.00	300.00	104.00	0.00	31,200.00	2	CHICK PEAS ROYAL TADKA 150.0/5	07132010	5.00	150.00	70.00	0.00	10,500.00	3	CHICK PEAS 1001 600.0/20	07132010	20.00	600.00	79.00	0.00	47,400.00			Total	35	1,050	Total	89,100.00	
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Other Charges S.KANATA & LABO 130.50				<table><tr><td>Other Charges</td><td>131.00</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>89,231.00</td></tr></table>				Other Charges	131.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	89,231.00																																
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Amount In Words Rupees Eighty Nine Thousand Two Hundred Thirty One 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>89,230.50</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%	89,230.50	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																																											