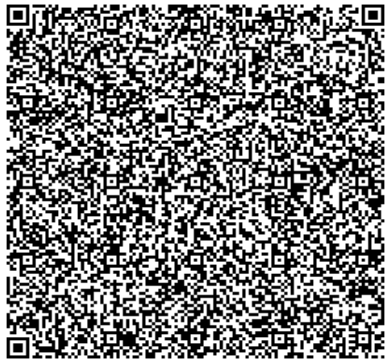


BILL OF SUPPLY

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/2024/5564 30/01/2025 Pymt Mode: CREDIT Transporter J K TRANSPORT Vehicle No GOPAL Delivery Station : DAUSA Broker DL RAMOTAR KAHANDELWAL																																			
IRN No 40eb557408a22955a6bf2df7f87beb33786af6d752802dcc279c7ffde7f75744 ACK No 172516738831891 Date : 30/01/2025																																							
Buyer ROYAL NUTS AND DRY FRUITS STATION ROAD, NEAR MANGANJ, DAUSA, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08EQWPK6108P1ZU PAN No. EQWPK6108P																																							
<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 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>88.00</td><td>0.00</td><td>13,200.00</td></tr><tr><td>2</td><td>MOONG SABUT MOTA 60.0/2</td><td>07133100</td><td>2.00</td><td>60.00</td><td>92.00</td><td>0.00</td><td>5,520.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>210</td><td>Total</td><td colspan="2">18,720.00</td></tr></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	88.00	0.00	13,200.00	2	MOONG SABUT MOTA 60.0/2	07133100	2.00	60.00	92.00	0.00	5,520.00			Total	7	210	Total	18,720.00	
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Other Charges S.KANATA & LABO 86.10				<table><tr><td>Other Charges</td><td>86.00</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>18,806.00</td></tr></table>				Other Charges	86.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	18,806.00																								
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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>CGST 0.0%+SGST 0.0%</td><td>13,261.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>5,544.60</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%	13,261.50	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	5,544.60	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																																			