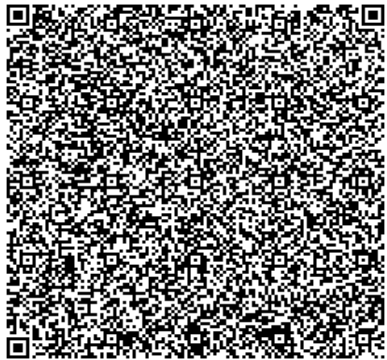


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5982</b> <b>18/02/2025</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>GANGAPUR CITY</b>  Broker <b>BITTU BR.</b>																											
IRN No      43012bf503daac102ec5f15acb04c69e71db3ff418b3fd1ec506934aa967c7fd ACK No      172516872356832      Date : 18/02/2025																															
Buyer <b>RAGHUNATH DASS MISHRILAL(NEW)</b> OLD GRAIN MANDI, INFRONT OF SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 <b>GANGAPUR</b> Pin : 322201      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</b>																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CHICK PEAS 2001 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>119.00</td><td>0.00</td><td>17,850.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>150</b></td><td>Total</td><td colspan="2">17,850.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2001 150.0/5	07132010	5.00	150.00	119.00	0.00	17,850.00			Total	<b>5</b>	<b>150</b>	Total	17,850.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHICK PEAS 2001 150.0/5	07132010	5.00	150.00	119.00	0.00	17,850.00																								
		Total	<b>5</b>	<b>150</b>	Total	17,850.00																									
<b>Other Charges</b> S.KANATA & LABO 61.50				<table border="1"><tr><td>Other Charges</td><td>61.50</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>17,912.00</b></td></tr></table>				Other Charges	61.50	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>17,912.00</b>																
Other Charges	61.50																														
CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>17,912.00</b>																														
Amount In Words <b>Rupees Seventeen Thousand Nine Hundred Twelve Only.</b>																															
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>17,911.50</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	17,911.50	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132010	CGST 0.0%+SGST 0.0%	17,911.50	0.00	0.00																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											