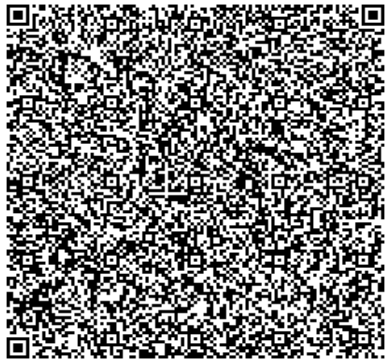


BILL OF SUPPLY

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/2024/216 11/04/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No HARI PICKUP Delivery Station : NEEMKATHANA Broker PINTU JI BR.					
IRN No c79229dc981b22b935367b6e269ace824f1668455a8ccfbef884d72e15ec0434 ACK No 172414782783509 Date : 11/04/2024									
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9413011384 GSTIN : 08ABPPA5458G1ZI									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BHUNGRA 600.0/20		07132000	20.00	600.00	79.50	0.00	47,700.00	
			Total	20	600	Total	47,700.00		
Other Charges S.KANATA & LABOS.MUDDAT 44.00 238.50					Other Charges 283.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 47,983.00				
Amount In Words Rupees Forty Seven Thousand Nine Hundred Eighty Three Only.									
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07132000		CGST 0.0%+SGST 0.0%		47,700.00	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					For NAVNEET KUMAR AND COMPANY Authorised Signatory				