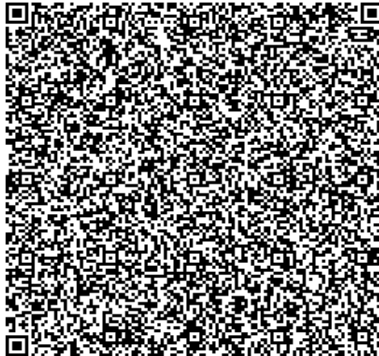


BILL OF SUPPLY

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/2024/2865 20/09/2024																											
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B7027 Delivery Station : NARNOL Broker SELF																											
IRN No 4cc7804a81933976ccfe627c68120a15b40c4a23d4a99d496cce3afa851248f ACK No 172415836780006 Date : 20/09/2024																															
Buyer GANGA RAM RAVINDRA KUMAR NARNAUL NARNOL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06AAWFG7978F1ZL PAN No. AAWFG7978F																															
<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>GRAM RAJDHANI 600.0/20</td><td>07132000</td><td>20.00</td><td>600.00</td><td>83.50</td><td>0.00</td><td>50,100.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">50,100.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM RAJDHANI 600.0/20	07132000	20.00	600.00	83.50	0.00	50,100.00			Total	20	600	Total	50,100.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	20	600	Total	50,100.00																									
Other Charges S.KANATA & LABO 46.00				<table><tr><td>Other Charges</td><td>46.00</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>50,146.00</td></tr></table>				Other Charges	46.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	50,146.00																
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CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	50,146.00																														
Amount In Words Rupees Fifty Thousand One Hundred Forty Six 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>07132000</td><td>IGST 0.0%</td><td>50,146.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	50,146.00	0.00	0.00														
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07132000	IGST 0.0%	50,146.00	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																											