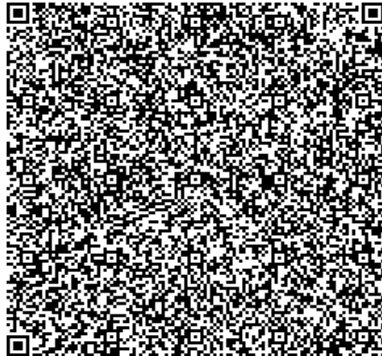


BILL OF SUPPLY

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/2024/1483 03/07/2024																													
		Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B8157 Delivery Station : MAHENDRAGRAH Broker SELF																													
IRN No d477ad7c25c9d73493cc422bd159de9b598dc608923528e380d509b240440186 ACK No 172415319401134 Date : 03/07/2024																															
Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 Phone : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R																															
<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>PAPAD 150.0/5</td><td>19059040</td><td>5.00</td><td>150.00</td><td>134.00</td><td>0.00</td><td>20,100.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">20,100.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD 150.0/5	19059040	5.00	150.00	134.00	0.00	20,100.00			Total	5	150	Total	20,100.00	
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		Total	5	150	Total	20,100.00																									
Other Charges S.KANATA & LABO 11.50				<table><tr><td>Other Charges</td><td>12.00</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>20,112.00</td></tr></table>				Other Charges	12.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	20,112.00																
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CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	20,112.00																														
Amount In Words Rupees Twenty Thousand One Hundred Twelve 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>19059040</td><td>IGST 0.0%</td><td>20,111.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	IGST 0.0%	20,111.50	0.00	0.00														
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19059040	IGST 0.0%	20,111.50	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																											