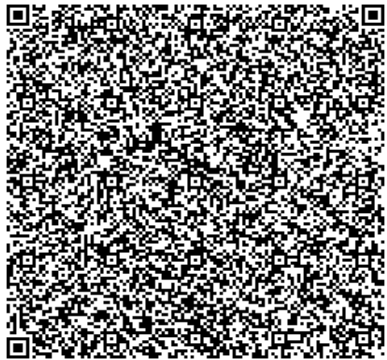


BILL OF SUPPLY

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/2024/432 24/04/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : JAIPUR Broker LTC BR																													
IRN No 4267007fa6cae5cf56c1d0026723366bc472b5c4e5450a4a494691a37c521d75 ACK No 172414852748977 Date : 24/04/2024																															
Buyer RUDRA TRADING COMPANY PLOT NO 26SIKAR ROAD MURLIPURA, PRABHAT COLONY VIJAYBARI PATH NO 7 Path No.7 Pin : 302039 State : Rajasthan Code : 08 Phone : 9414076183 GSTIN : 08CEPPS3988N1Z6 PAN No. CEPPS3988N																															
<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>BHUNGRA 750.0/25</td><td>07132000</td><td>25.00</td><td>750.00</td><td>80.00</td><td>0.00</td><td>60,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">60,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA 750.0/25	07132000	25.00	750.00	80.00	0.00	60,000.00			Total	25	750	Total	60,000.00	
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		Total	25	750	Total	60,000.00																									
Other Charges S.KANATA & LABOS.MUDDAT 55.00 300.00				<table><tr><td>Other Charges</td><td>355.00</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>60,355.00</td></tr></table>				Other Charges	355.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	60,355.00																
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SGST TAX	0.00																														
Net Amount	60,355.00																														
Amount In Words Rupees Sixty Thousand Three Hundred Fifty Five 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		<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>CGST 0.0%+SGST 0.0%</td><td>60,000.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	60,000.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132000	CGST 0.0%+SGST 0.0%	60,000.00	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																											