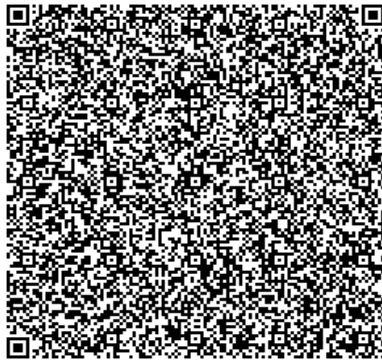


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1938 29/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALI ROADWAYS</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>BHARATPURA</b>  Broker <b>SELF</b>																													
IRN No <b>ba1fe67fb7ebcf9a4a15873675d02baa4d5b8223afc07eab5d5188f4a762e4</b> ACK No <b>172415485379217</b> Date : <b>29/07/2024</b>																															
Buyer <b>SANJEEV KUMAR HARISH CHAND</b> 0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001  BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AGJPG0468P1ZX</b> PAN No. <b>AGJPG0468P</b>																															
<table><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>GRAM  450.0/15</td><td>07132000</td><td>15.00</td><td>450.00</td><td>74.00</td><td>0.00</td><td>33,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>450</td><td>Total</td><td colspan="2">33,300.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM  450.0/15	07132000	15.00	450.00	74.00	0.00	33,300.00			Total	15	450	Total	33,300.00	
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<b>Other Charges</b> S.KANATA & LABO 184.50				<table><tr><td>Other Charges</td><td>185.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>33,485.00</b></td></tr></table>				Other Charges	185.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>33,485.00</b>																
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Amount In Words <b>Rupees Thirty Three Thousand Four Hundred Eighty Five Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>33,484.50</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	33,484.50	0.00	0.00														
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<b>Remarks:</b>																															
<b>Terms :</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																											