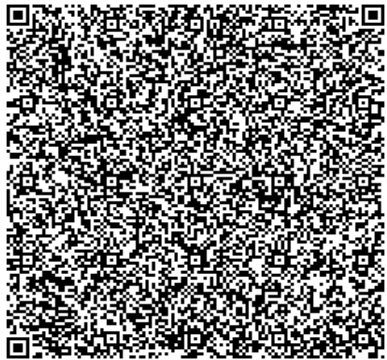


BILL OF SUPPLY

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. SL/2024/289 Dated 15/04/2024 Pymt Mode: CREDIT Transporter RAJASHTHAN OKADA Vehicle No RJ14GB2088 Delivery Station : SHRI GANGANAGAR Broker SELF																													
IRN No cca36d73032fa91094876f6071ef086600d779f4a2ea5719c4db91d0718abd3e ACK No 172414801626752 Date : 15/04/2024																															
Buyer ARORA KIRANA BHANDAR GANGANAGAR SHOP NO. 86ADHAN MANDI, OLD SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : 9414087938 GSTIN : 08ACSPB6812F1ZM PAN No. ACSPB6812F																															
<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 1500.0/50</td><td>07132000</td><td>50.00</td><td>1,500.00</td><td>67.50</td><td>0.00</td><td>101,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,500</td><td>Total</td><td colspan="2">101,250.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM 1500.0/50	07132000	50.00	1,500.00	67.50	0.00	101,250.00			Total	50	1,500	Total	101,250.00	
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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><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>101,250.00</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%	101,250.00	0.00	0.00														
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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																											