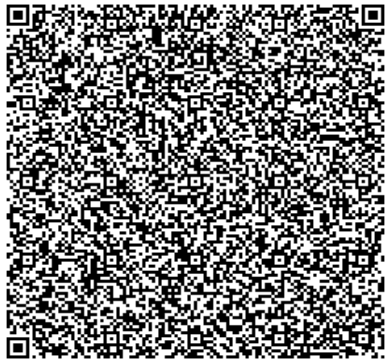


## BILL OF SUPPLY

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/2024/1234 15/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JYOTI GOLDEN TRANSPORT COM</b> Vehicle No <b>RJJ14GQ9361</b> Delivery Station : <b>DELHI</b> Broker <b>SELF</b>				
IRN No <b>b9d674e17739fa9044d5970e40f85516fd658fa2050a73e3470367e8537965c4</b> ACK No <b>172415204078713</b> Date : <b>15/06/2024</b>								
Buyer <b>J. D. ENTERPRISES</b> 4107DELHI, NAYA BAZAR  DEHLI Pin : 110006 State : Delhi Code : 07 Phone : GSTIN : <b>07AFXPG1690N1ZP</b> PAN No. <b>AFXPG1690N</b>								
				Despatch From : NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD N VKI JAIPUR JAIPUR-302013 Rajasthan				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR  22770.0/759	07131020	759.00	22,770.00	65.00	0.00	1,480,050.00	
		Total	<b>759</b>	<b>22,770</b>	Total	1,480,050.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00 SGST TAX 0.00				
				<b>Net Amount 1,480,050.00</b>				
Amount In Words <b>Rupees Fourteen Lakh Eighty Thousand Fifty Only.</b>								
<u><b>Our Bankers :</b></u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07131020		IGST 0.0%		1,480,050.00	0.00	0.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				