BILL OF SUPPLY

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

IRN No e3c229964419565e1069fb99c7c51cd8ae64cfac20842d44580d899a

0af6492a

ACK No 172416295680241 Date: 26/11/2024

Buyer

ROSHAN LAL AND BROTHERS

BEHAIND LAXMAN MANDIR, PURANI ANAJ

MANDIM/S ROSHAN LAL AND BROTHERSDEEG, KAMAN GATE DEEG

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

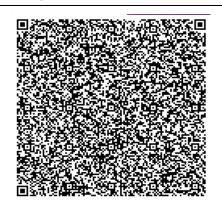
Invoice No. Dated SL/2024/4225 25/11/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No **RJ14GC8362**Delivery Station: **DEEG**

Broker SELF



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|--------|------------|-------|-------------|------------|
| 1 | GRAM NAVRATAN 3000.0/100 | 07132000 | 100.00 | 3,000.00 | 72.00 | | 216,000.00 |
| | | Total | 100 | 3,000 | Total | | 216,000.00 |
| | NI 01 | | | Other Char | | | 230.00 |

Other Charges

S.KANATA & LABO

230.00

 Other Charges
 230.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 216,230.00

Amount In Words Rupees Two Lakh Sixteen Thousand Two Hundred Thirty Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 216,230.00 | 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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory