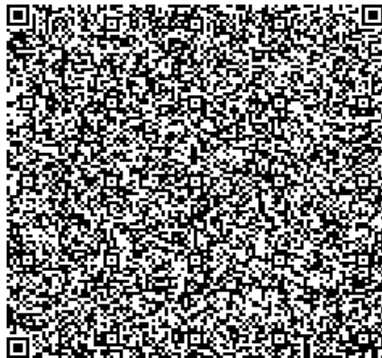


BILL OF SUPPLY

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/2024/1452 Dated 02/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GA9616 Delivery Station : JAIPUR Broker SELF					
IRN No a8263b81d328323939c65373189816362b365aa45863dd0cfe59542db4e9a503 ACK No 172415312220600 Date : 02/07/2024							
Buyer DURGESH TRADING COMPANY B-25Jaipur, Sikar Road JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08EMDPA0381K1Z6 PAN No. EMDPA0381K							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA 750.0/25	07132000	25.00	750.00	82.50	0.00	61,875.00
		Total	25	750	Total	61,875.00	
Other Charges S.KANATA & LABOS.MUDDAT 57.50 309.38				Other Charges 367.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 62,242.00			
Amount In Words Rupees Sixty Two Thousand Two Hundred Forty Two Only.							
<u>Our Bankers :</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
		07132000	CGST 0.0%+SGST 0.0%		62,241.88	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			