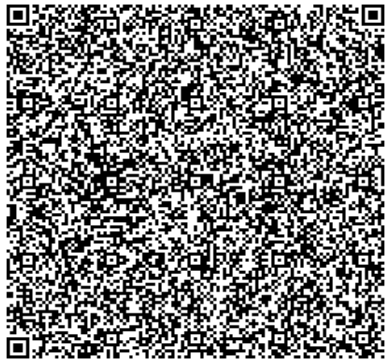


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/467</b> <b>26/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GJ7328</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SATISH JEE</b>																													
IRN No <b>ab6e16f5d31d1dab0cf781950193ba30fc288be6eee1d27f7ee62d420884e39d</b> ACK No <b>172414868055568</b> Date : <b>26/04/2024</b>																															
Buyer <b>MITTAL BROTHERS SHUBHAM</b> <b>HOUSE NO. 1422, FUTLIYA BAGH,</b> <b>AJMER ROAD, SODALA, Jaipur,</b> <b>Rajasthan, 302006</b> <b>SODALA</b> Pin : <b>302006</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BKCPA2331K1ZK</b> PAN No. <b>BKCPA2331K</b>																															
<table><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><tr><td>1</td><td>BHUNGRA  300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>81.00</td><td>0.00</td><td>24,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>300</b></td><td>Total</td><td colspan="2">24,300.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA  300.0/10	07132000	10.00	300.00	81.00	0.00	24,300.00			Total	<b>10</b>	<b>300</b>	Total	24,300.00	
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<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 22.00      121.50				<table><tr><td>Other Charges</td><td>144.00</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>24,440.00</b></td></tr></table>				Other Charges	144.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>24,440.00</b>																
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Amount In Words <b>Rupees Twenty Four Thousand Four Hundred Forty Four Only.</b>																															
<b>Our Bankers :</b> (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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>24,300.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	24,300.00	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																											