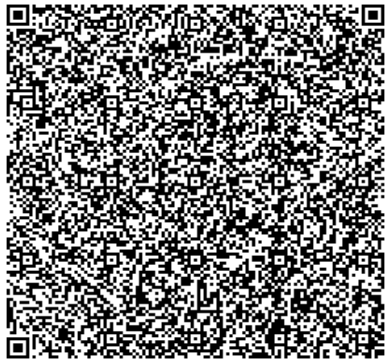


BILL OF SUPPLY

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. Dated SL/2024/423 23/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No SUNIL Delivery Station : SANGANER Broker SUNIL LAKDA																													
IRN No 4b5fb4e0b8ba11e19e597b34e4f3ee1c0b2fe6825ab92c7050c321dfb1e130ee ACK No 172414847230784 Date : 23/04/2024																															
Buyer SUBHASH AND COMPANY SHOP NO.-6SAGA SETU ROADJAIPUR, KHOKHAWAS, SANGANER SANGANER Pin : 302011 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPJ4078N1ZS PAN No. ACRPJ4078N																															
<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>MATAR 60.0/2</td><td>07131000</td><td>2.00</td><td>60.00</td><td>52.00</td><td>0.00</td><td>3,120.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">3,120.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR 60.0/2	07131000	2.00	60.00	52.00	0.00	3,120.00			Total	2	60	Total	3,120.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MATAR 60.0/2	07131000	2.00	60.00	52.00	0.00	3,120.00																								
		Total	2	60	Total	3,120.00																									
Other Charges S.KANATA & LABO 4.40				<table><tr><td>Other Charges</td><td>4.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>3,124.00</td></tr></table>				Other Charges	4.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	3,124.00																
Other Charges	4.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	3,124.00																														
Amount In Words Rupees Three Thousand One Hundred Twenty Four Only.																															
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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,120.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07131000	CGST 0.0%+SGST 0.0%	3,120.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											