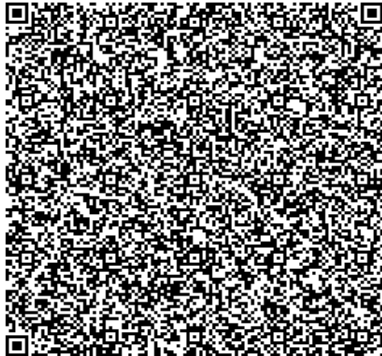


BILL OF SUPPLY

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/2024/2372 27/08/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No GEETA COLD Delivery Station : COLD TRANSFER Broker PINTU JI BR.																											
IRN No 8392b6e63059f7f87db405d17f23b385f934074f95ae3fde8eb30fa749f5a4a3 ACK No 172415662080211 Date : 27/08/2024																															
Buyer MADAN GOPAL SHUBHASH CHAND WARD NO. 18, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : 9784077429 GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H																															
<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>GRAM RC 6000.0/200</td><td>07132000</td><td>200.00</td><td>6,000.00</td><td>82.50</td><td>0.00</td><td>495,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>200</td><td>6,000</td><td>Total</td><td colspan="2">495,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM RC 6000.0/200	07132000	200.00	6,000.00	82.50	0.00	495,000.00			Total	200	6,000	Total	495,000.00	
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Other Charges				<table><tr><td>Other Charges</td><td>0.00</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>495,000.00</td></tr></table>				Other Charges	0.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	495,000.00																
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SGST TAX	0.00																														
Net Amount	495,000.00																														
Amount In Words Rupees Four Lakh Ninety Five Thousand Only.																															
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>495,000.00</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%	495,000.00	0.00	0.00														
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07132000	CGST 0.0%+SGST 0.0%	495,000.00	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																											