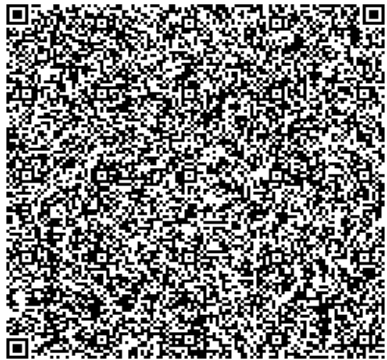


BILL OF SUPPLY

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/2024/2225 16/08/2024 Pymt Mode: CREDIT Transporter Vehicle No RS COLD Delivery Station : COLD TRANSFER Broker SELF																													
IRN No fe5be626c79cf9b2b076b83f08f0c491e4343db36389a60eacbbba7073bde1e8c ACK No 172415603742873 Date : 16/08/2024																															
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R																															
<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 TRISHUL 16020.0/534</td><td>07132000</td><td>534.00</td><td>16,020.00</td><td>74.00</td><td>0.00</td><td>1,185,480.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>534</td><td>16,020</td><td>Total</td><td colspan="2">1,185,480.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM TRISHUL 16020.0/534	07132000	534.00	16,020.00	74.00	0.00	1,185,480.00			Total	534	16,020	Total	1,185,480.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	534	16,020	Total	1,185,480.00																									
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>1,185,480.00</td></tr></table>				Other Charges	0.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	1,185,480.00																
Other Charges	0.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	1,185,480.00																														
Amount In Words Rupees Eleven Lakh Eighty Five Thousand Four Hundred Eighty 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>1,185,480.00</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%	1,185,480.00	0.00	0.00														
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07132000	CGST 0.0%+SGST 0.0%	1,185,480.00	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																											