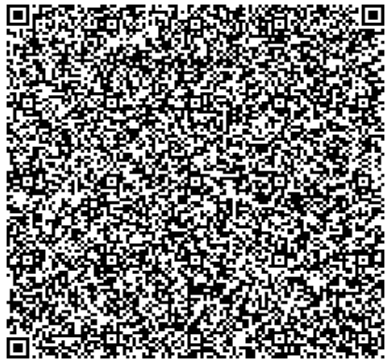


## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b>  PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR  Phone: 0141-2420173  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/150</b> <b>08/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>HINDONCITY</b>  Broker <b>PINTU JI BR.</b>																											
IRN No      42c946288e194ce47554ae9792fc6565d816c34be02409cdf719a80b93b288f4 ACK No      172415556842233      Date : <b>08/08/2024</b>																															
Buyer <b>VINAYAK TRADING COMPANY</b> 1Hindaun, BALURAM KI MILL CAMPUS  HINDON      Pin : 322230      State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9887429776</b> GSTIN : <b>08BGAPG4366A1ZV</b> PAN No. <b>BGAPG4366A</b>																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>GRAM  600.0/20</td><td>07132000</td><td>20.00</td><td>600.00</td><td>76.50</td><td>0.00</td><td>45,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>600</b></td><td>Total</td><td colspan="2">45,900.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM  600.0/20	07132000	20.00	600.00	76.50	0.00	45,900.00			Total	<b>20</b>	<b>600</b>	Total	45,900.00	
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<b>Other Charges</b> S.KANTA OR LABO 246.00				<table border="1"><tr><td>Other Charges</td><td>246.00</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>46,146.00</b></td></tr></table>				Other Charges	246.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>46,146.00</b>																
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<b>Net Amount</b>	<b>46,146.00</b>																														
Amount In Words <b>Rupees Forty Six Thousand One Hundred Forty Six Only.</b>																															
<b>Our Bankers :</b> INDUSIND BANK      AXIS BANK A/C NO.651000002473      A/C-922030034485680 IFSC -INDB0000598      IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR      BRANCH-MURLIPURA				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>46,146.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	46,146.00	0.00	0.00														
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<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory																											