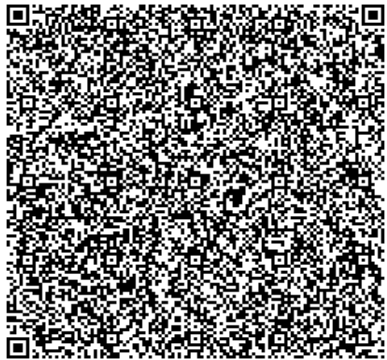


## BILL OF SUPPLY

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/2024/2013</b> <b>03/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SELF</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																											
IRN No <b>406e979b13ea9957b594d9d4e4c16f35f429b23b490daf86bc837e4f0e7e61f0</b> ACK No <b>172415523702548</b> Date : <b>03/08/2024</b>																															
Buyer <b>SHAKAMBHARI ASSOCIATES</b> <b>24,JAIPUR, RATAN NAGAR, DHER KA BALAJI</b>  JAIPUR      Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CMGPA9895R1ZY</b> PAN No. <b>CMGPA9895R</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>PICHA MATAR HORSE 90.0/3</td><td>07131020</td><td>3.00</td><td>90.00</td><td>73.00</td><td>0.00</td><td>6,570.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">6,570.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR HORSE 90.0/3	07131020	3.00	90.00	73.00	0.00	6,570.00			Total	3	90	Total	6,570.00	
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<b>Other Charges</b> S.KANATA & LABO 6.90				<table><tr><td>Other Charges</td><td>7.00</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>6,577.00</b></td></tr></table>				Other Charges	7.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>6,577.00</b>																
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<b>Net Amount</b>	<b>6,577.00</b>																														
Amount In Words <b>Rupees Six Thousand Five Hundred Seventy Seven Only.</b>																															
<b>Our Bankers :</b> (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>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>6,576.90</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	6,576.90	0.00	0.00														
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07131020	CGST 0.0%+SGST 0.0%	6,576.90	0.00	0.00																											
<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																											