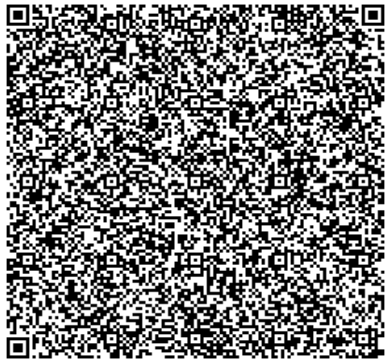


BILL OF SUPPLY

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/2024/4155 21/11/2024																											
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 5719 Delivery Station : NONE Broker SS SANJAJ JI																											
IRN No ddf71146cf66b891308d82123e5519a1dcb16284240168523a1196596837a6ba ACK No 172416269253756 Date : 21/11/2024																															
Buyer SUMAN TRADING CO. KK MANDI SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08FSIPS2676P1ZM PAN No. FSIPS2676P																															
<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 Navratan 3000.0/100</td><td>07132000</td><td>100.00</td><td>3,000.00</td><td>72.00</td><td>0.00</td><td>216,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>3,000</td><td>Total</td><td colspan="2">216,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM Navratan 3000.0/100	07132000	100.00	3,000.00	72.00	0.00	216,000.00			Total	100	3,000	Total	216,000.00	
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		Total	100	3,000	Total	216,000.00																									
Other Charges S.KANATA & LABO 230.00				<table><tr><td>Other Charges</td><td>230.00</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>216,230.00</td></tr></table>				Other Charges	230.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	216,230.00																
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SGST TAX	0.00																														
Net Amount	216,230.00																														
Amount In Words Rupees Two Lakh Sixteen Thousand Two Hundred Thirty 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>216,230.00</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%	216,230.00	0.00	0.00														
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07132000	CGST 0.0%+SGST 0.0%	216,230.00	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																											