

## 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/2024/1724</b> <b>17/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA1762</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																													
IRN No      4646e9f0291001285517b02bfb48318b1fdb64f66ba91fd500737290 611aba1 ACK No      172415407799583      Date : 17/07/2024																															
Buyer <b>SHYAM SUNDER RAM AVTAR</b> <b>RAJDHANI MANDIA-52Jaipur, SIKAR</b> <b>ROAD</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>0141-2331254, 9414069118</b> GSTIN : <b>08ABBFS4690Q1ZE</b> PAN No. <b>ABBFS4690Q</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>GRAM Rajdhani 6000.0/200</td><td>07132000</td><td>200.00</td><td>6,000.00</td><td>72.00</td><td>0.00</td><td>432,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>200</b></td><td><b>6,000</b></td><td>Total</td><td colspan="2">432,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM Rajdhani 6000.0/200	07132000	200.00	6,000.00	72.00	0.00	432,000.00			Total	<b>200</b>	<b>6,000</b>	Total	432,000.00	
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<b>Other Charges</b> S.KANATA & LABO 460.00				<table><tr><td>Other Charges</td><td>460.00</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>432,460.00</b></td></tr></table>				Other Charges	460.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>432,460.00</b>																
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Amount In Words <b>Rupees Four Lakh Thirty Two Thousand Four Hundred Sixty Only.</b>																															
<b><u>Our Bankers :</u></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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>432,460.00</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%	432,460.00	0.00	0.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											