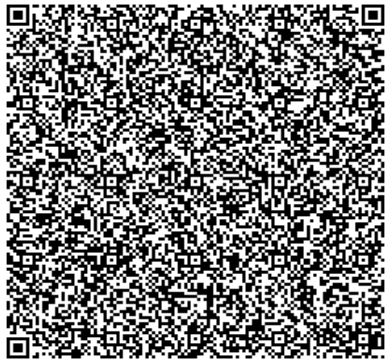


BILL OF SUPPLY

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/2024/1588 10/07/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL DINESH RAWAT																													
IRN No 6815449e67aae5dad3676bc78e053143a6e6daf1a588237d32850bc6 2426178c ACK No 172415366767043 Date : 10/07/2024																															
Buyer RADHEY TRADING COMPANY B-7, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08CVYPA2545M2ZY PAN No. CVYPA2545M																															
<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>BHUNGRA 150.0/5</td><td>07132000</td><td>5.00</td><td>150.00</td><td>85.00</td><td>0.00</td><td>12,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">12,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA 150.0/5	07132000	5.00	150.00	85.00	0.00	12,750.00			Total	5	150	Total	12,750.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	5	150	Total	12,750.00																									
Other Charges S.KANATA & LABOS.MUDDAT 11.50 63.75				<table><tr><td>Other Charges</td><td>75.00</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>12,825.00</td></tr></table>				Other Charges	75.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	12,825.00																
Other Charges	75.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	12,825.00																														
Amount In Words Rupees Twelve Thousand Eight Hundred Twenty Five Only.																															
Our Bankers : (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>12,825.25</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%	12,825.25	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132000	CGST 0.0%+SGST 0.0%	12,825.25	0.00	0.00																											
Remarks:																															
Terms : 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																											