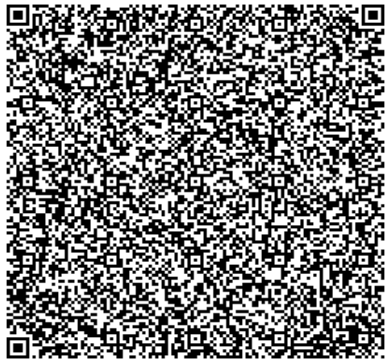


BILL OF SUPPLY

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/2024/1382 27/06/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ29FK1329 Delivery Station : JAIPUR Broker RAJJU BR																											
IRN No 6556727d7d4193d657f96bbf13ad9a766aa21cb5556af1445a049401ba5d5967 ACK No 172415273418209 Date : 27/06/2024																															
Buyer NAVNEET ENTERPRSESIS SIKAR ROAD JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08BFYPG7431P1ZI PAN No. BFYPG7431P																															
<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>TOOR DALL 3000.0/100</td><td>071390</td><td>100.00</td><td>3,000.00</td><td>163.00</td><td>0.00</td><td>489,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>3,000</td><td>Total</td><td colspan="2">489,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TOOR DALL 3000.0/100	071390	100.00	3,000.00	163.00	0.00	489,000.00			Total	100	3,000	Total	489,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	TOOR DALL 3000.0/100	071390	100.00	3,000.00	163.00	0.00	489,000.00																								
		Total	100	3,000	Total	489,000.00																									
Other Charges S.KANATA & LABO 220.00				<table><tr><td>Other Charges</td><td>220.00</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>489,220.00</td></tr></table>				Other Charges	220.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	489,220.00																
Other Charges	220.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	489,220.00																														
Amount In Words Rupees Four Lakh Eighty Nine Thousand Two Hundred Twenty 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>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>489,220.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	489,220.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071390	CGST 0.0%+SGST 0.0%	489,220.00	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																											