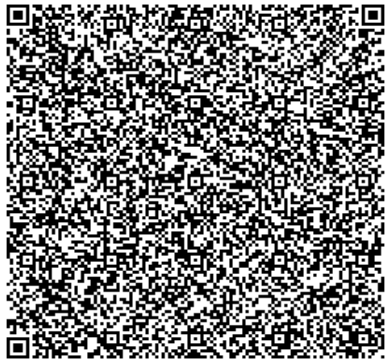


## BILL OF SUPPLY

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/2024/1454</b> <b>02/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41GA6148</b> Delivery Station : <b>NEEMKATHANA</b>  Broker <b>PINTU JI BR.</b>																											
IRN No <b>93f315c1354bca8a28578bed28a9749eb146b57ba7d3bd04d70a78899835b921</b> ACK No <b>172415312175869</b> Date : <b>02/07/2024</b>																															
Buyer <b>BHIHARILAL BHAGIRATH PRASAD</b>  <b>NEEMKA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413011384</b> GSTIN : <b>08ABPPA5458G1ZI</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>BHUNGRA  450.0/15</td><td>07132000</td><td>15.00</td><td>450.00</td><td>83.00</td><td>0.00</td><td>37,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>15</b></td><td><b>450</b></td><td>Total</td><td colspan="2">37,350.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA  450.0/15	07132000	15.00	450.00	83.00	0.00	37,350.00			Total	<b>15</b>	<b>450</b>	Total	37,350.00	
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<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 34.50      186.75				<table><tr><td>Other Charges</td><td>221.00</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>37,571.00</b></td></tr></table>				Other Charges	221.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>37,571.00</b>																
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Amount In Words <b>Rupees Thirty Seven Thousand Five Hundred Seventy One 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>37,571.25</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%	37,571.25	0.00	0.00														
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<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																											