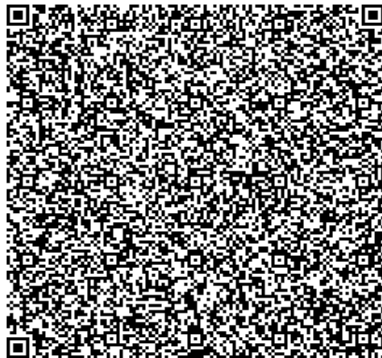


## BILL OF SUPPLY

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/2024/52</b> <b>03/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRAJ TRANSPORT COMPA</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>ALIGARH</b>  Broker <b>PRAMOD MITTAL BR.</b>																													
IRN No      360f57880651afd6f9c4924b5585cfa5e41df94189847ff0f9f9093bb0a87856 ACK No      172414728476324      Date : <b>03/04/2024</b>																															
Buyer <b>M/S SONU PANSARI</b> <b>M/s SONU PANSARIKHAIR, MAIN</b> <b>CHAURAHA</b>  <b>ALIGARH</b> Pin : <b>202138</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09BZHPA1795F1ZC</b> PAN No. <b>BZHPA1795F</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>BHUNGRA  450.0/15</td><td>07132000</td><td>15.00</td><td>450.00</td><td>78.00</td><td>0.00</td><td>35,100.00</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">35,100.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA  450.0/15	07132000	15.00	450.00	78.00	0.00	35,100.00			Total	<b>15</b>	<b>450</b>	Total	35,100.00	
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		Total	<b>15</b>	<b>450</b>	Total	35,100.00																									
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 183.00      175.50				<b>Other Charges</b> 359.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>35,459.00</b>																											
Amount In Words <b>Rupees Thirty Five Thousand Four Hundred Fifty Nine Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD.      (2)INDUSIND BANK A/C NO.922030035319281      A/C NO.-651000002288 IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>IGST 0.0%</td><td>35,100.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	35,100.00	0.00	0.00														
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07132000	IGST 0.0%	35,100.00	0.00	0.00																											
<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																											