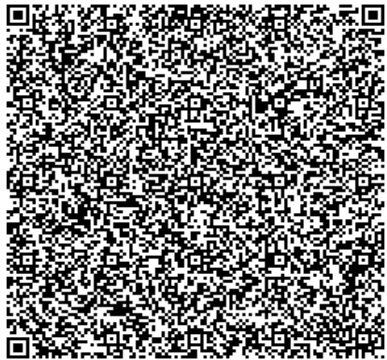


BILL OF SUPPLY

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/2024/1358 25/06/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP4601 Delivery Station : PRATAP NAGAR Broker SELF													
IRN No e51e93f2e77076d81301e0cdae1849451d08df63917d4d33142bb1cc8b999034 ACK No 172415284408697 Date : 28/06/2024																	
Buyer SANTOSH SALES CORPORATION PRATAPNAGAR Pin : 302033 State : Rajasthan Code : 08 Phone : 9024877779 GSTIN : 08ATKPK7193B1ZI																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM SUNCITY 330.0/11	07132000	11.00	330.00	73.00	0.00	24,090.00										
		Total	11	330	Total	24,090.00											
Other Charges S.KANATA & LABO 24.20				Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,114.00													
Amount In Words Rupees Twenty Four Thousand One Hundred Fourteen Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>24,114.20</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%	24,114.20	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	24,114.20	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory													