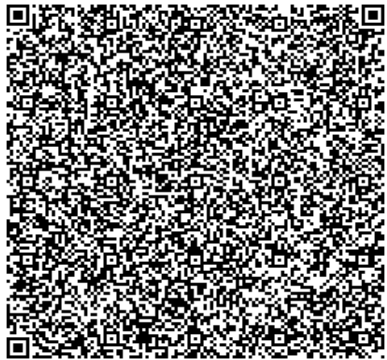


## BILL OF SUPPLY

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/2024/611</b> <b>06/05/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHATA TRANS.</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>SHIVANI MANDI</b>  Broker <b>SELF</b>																													
IRN No <b>9752d9010e51a6c959e06791d61e377fba9276a619f7d3622f25a62de1b10c0b</b> ACK No <b>172414936196445</b> Date : <b>06/05/2024</b>																															
Buyer <b>HARSH TRADING CO.</b> near agarsen bhawansiwani mandi, siwani mandi  <b>BHIVANI</b> Pin : <b>127046</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06AYAPR6438B1ZL</b> PAN No. <b>AYAPR6438B</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  150.0/5</td><td>07132000</td><td>5.00</td><td>150.00</td><td>80.00</td><td>0.00</td><td>12,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>150</b></td><td>Total</td><td colspan="2">12,000.00</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	80.00	0.00	12,000.00			Total	<b>5</b>	<b>150</b>	Total	12,000.00	
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		Total	<b>5</b>	<b>150</b>	Total	12,000.00																									
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 61.00      60.00				<b>Other Charges</b> 121.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>12,121.00</b>																											
Amount In Words <b>Rupees Twelve Thousand One Hundred Twenty 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>IGST 0.0%</td><td>12,121.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	12,121.00	0.00	0.00														
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07132000	IGST 0.0%	12,121.00	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																											