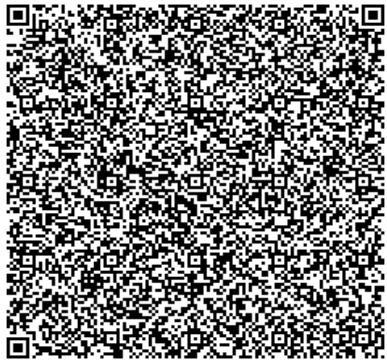


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/386 20/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>PREM KRIPA</b> Delivery Station : <b>COLD TRANSFER</b> Broker <b>PRAMOD MEDATWAL</b>																													
IRN No 788e92ec6c5f47e0622662f9df1de88c562a9e0619bb6d30025bc06c79962219 ACK No 172414835576610 Date : 20/04/2024																															
Buyer <b>NAI NATH TRADING COMPANY</b> D-95CHANDPOLE ANAJ MANDI, CHANDPOLE ANAJ MANDI  JPR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ANLPG4673P1Z9 PAN No. ANLPG4673P																															
<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>GRAM  6000.0/200</td><td>07132000</td><td>200.00</td><td>6,000.00</td><td>68.00</td><td>0.00</td><td>408,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>200</td><td>6,000</td><td>Total</td><td colspan="2">408,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM  6000.0/200	07132000	200.00	6,000.00	68.00	0.00	408,000.00			Total	200	6,000	Total	408,000.00	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.00</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>408,000.00</b></td></tr></table>				Other Charges	0.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>408,000.00</b>																
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SGST TAX	0.00																														
<b>Net Amount</b>	<b>408,000.00</b>																														
Amount In Words <b>Rupees Four Lakh Eight Thousand 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><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>408,000.00</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%	408,000.00	0.00	0.00														
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07132000	CGST 0.0%+SGST 0.0%	408,000.00	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																											