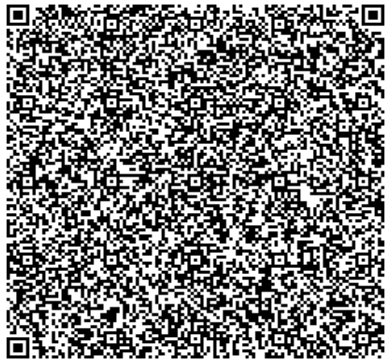


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/2705</b> <b>13/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALI ROADWAYS</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>BHARATPURA</b>  Broker <b>SELF</b>					
IRN No      d285949765b68e815464fc5542202489024651f05254980538d4ea58782d0aea ACK No      172415789726025      Date : 13/09/2024							
Buyer <b>SANJEEV KUMAR HARISH CHAND</b> 0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001  BHARATPUR      Pin : 321001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGJPG0468P1ZX</b> PAN No. <b>AGJPG0468P</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHA MATAR 1001 210.0/7	07131020	7.00	210.00	66.00	0.00	13,860.00
		Total	7	210	Total	13,860.00	
<b>Other Charges</b> S.KANATA & LABO 86.10				Other Charges      86.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      13,946.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Nine Hundred Forty Six Only.</b>							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07131020	CGST 0.0%+SGST 0.0%		13,946.10	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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			