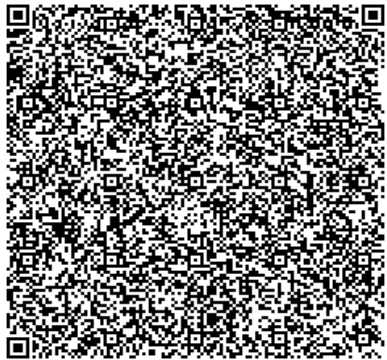


BILL OF SUPPLY

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/2024/4795 23/12/2024															
		Pymt Mode: CREDIT Transporter Vehicle No RJ23GC7984 Delivery Station : JAIPUR Broker SELF															
IRN No 3535a1a91422bc01b16823b697c8ba27f354170e05277b4cff05d005122651d1 ACK No 172416488671249 Date : 23/12/2024																	
Buyer DURGA ENTERPRISES MURTIKALA COLONYD 4AJAIPUR, TONK ROAD JAIPUR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08BLLPS0302N1ZU PAN No. BLLPS0302N																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MOONG MOGAR 1800.0/60	07133100	60.00	1,800.00	88.56	0.00	159,400.00										
		Total	60	1,800	Total		159,400.00										
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 159,400.00													
Amount In Words Rupees One Lakh Fifty Nine Thousand Four Hundred 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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>159,400.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	159,400.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07133100	CGST 0.0%+SGST 0.0%	159,400.00	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory													