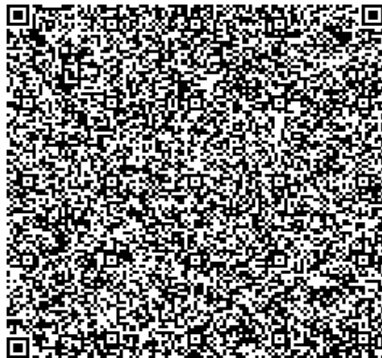


BILL OF SUPPLY

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/2024/943 28/05/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SANGANER Broker SUNIL LAKDA																											
IRN No aaf67663901877e3e563bdb646b41c9f902ae54b34420f2e256fb552d9d55490 ACK No 172415070363153 Date : 28/05/2024																															
Buyer SUBHASH AND COMPANY SHOP NO.-6SAGA SETU ROADJAIPUR, KHOKHAWAS, SANGANER SANGANER Pin : 302011 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPJ4078N1ZS PAN No. ACRPJ4078N																															
<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>PICHA MATAR PLAIN 60.0/2</td><td>07131020</td><td>2.00</td><td>60.00</td><td>60.00</td><td>0.00</td><td>3,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">3,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR PLAIN 60.0/2	07131020	2.00	60.00	60.00	0.00	3,600.00			Total	2	60	Total	3,600.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PICHA MATAR PLAIN 60.0/2	07131020	2.00	60.00	60.00	0.00	3,600.00																								
		Total	2	60	Total	3,600.00																									
Other Charges S.KANATA & LABO 4.40				<table><tr><td>Other Charges</td><td>4.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>3,604.00</td></tr></table>				Other Charges	4.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	3,604.00																
Other Charges	4.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	3,604.00																														
Amount In Words Rupees Three Thousand Six Hundred Four Only.																															
Our Bankers : (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>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>3,604.40</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	3,604.40	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07131020	CGST 0.0%+SGST 0.0%	3,604.40	0.00	0.00																											
Remarks:																															
Terms : 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																											