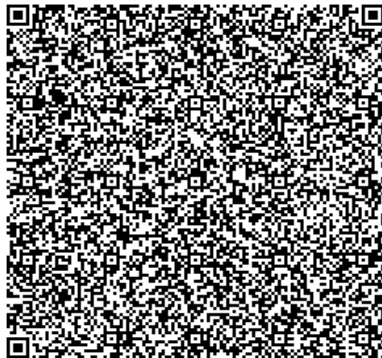


## BILL OF SUPPLY

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/2024/2744</b> <b>16/09/2024</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      481248c9f3a0e7dd7fc2f620aa87a385f82d9c1202999e2484d786d41a1cbc11 ACK No      172415806056373      Date : 16/09/2024																															
Buyer <b>SANJEEV KUMAR HARISH CHAND</b> 0, MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001  <b>BHARATPUR</b> Pin : 321001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGJPG0468P1ZX</b> PAN No. <b>AGJPG0468P</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>GRAM GR 750.0/25</td><td>07132000</td><td>25.00</td><td>750.00</td><td>81.00</td><td>0.00</td><td>60,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">60,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM GR 750.0/25	07132000	25.00	750.00	81.00	0.00	60,750.00			Total	25	750	Total	60,750.00	
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<b>Other Charges</b> S.KANATA & LABO 307.50				<table><tr><td>Other Charges</td><td>308.00</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>61,058.00</b></td></tr></table>				Other Charges	308.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>61,058.00</b>																
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Amount In Words <b>Rupees Sixty One Thousand Fifty Eight 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>CGST 0.0%+SGST 0.0%</td><td>61,057.50</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%	61,057.50	0.00	0.00														
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<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																											