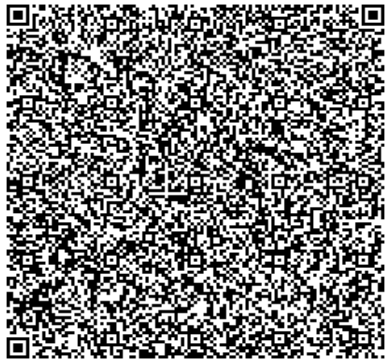


BILL OF SUPPLY

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/2024/216 11/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No HARI PICKUP Delivery Station : NEEMKATHANA Broker PINTU JI BR.																													
IRN No c79229dc981b22b935367b6e269ace824f1668455a8ccfbef884d72e15ec0434 ACK No 172414782783509 Date : 11/04/2024																															
Buyer BHIHARILAL BHAGIRATH PRASAD NEEMKA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9413011384 GSTIN : 08ABPPA5458G1ZI																															
<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>BHUNGRA 600.0/20</td><td>07132000</td><td>20.00</td><td>600.00</td><td>79.50</td><td>0.00</td><td>47,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">47,700.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA 600.0/20	07132000	20.00	600.00	79.50	0.00	47,700.00			Total	20	600	Total	47,700.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BHUNGRA 600.0/20	07132000	20.00	600.00	79.50	0.00	47,700.00																								
		Total	20	600	Total	47,700.00																									
Other Charges S.KANATA & LABOS.MUDDAT 44.00 238.50				<table><tr><td>Other Charges</td><td>283.00</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>47,983.00</td></tr></table>				Other Charges	283.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	47,983.00																
Other Charges	283.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	47,983.00																														
Amount In Words Rupees Forty Seven Thousand Nine Hundred Eighty Three Only.																															
Our Bankers : (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>47,700.00</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%	47,700.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132000	CGST 0.0%+SGST 0.0%	47,700.00	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																											