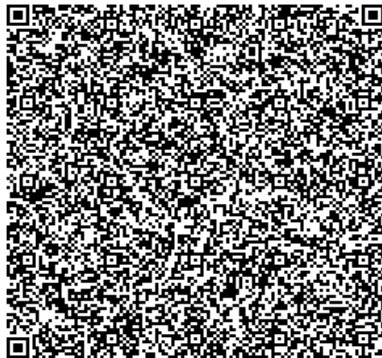


BILL OF SUPPLY

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/2024/3158 07/10/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No BABULAL PKP Delivery Station : JAIPUR Broker SELF																													
IRN No 3f03b44a1c3843dd9c26bc5a7233b3a0c487cdb08d34c399f734a70561289e67 ACK No 172415959587344 Date : 07/10/2024																															
Buyer RADHEY ENTERPRISES KK MANDI E-24, RAJDHANI MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ANQPG4101P1ZP PAN No. ANQPG4101P																															
<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 TH 2250.0/75</td><td>07131020</td><td>75.00</td><td>2,250.00</td><td>71.00</td><td>0.00</td><td>159,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>75</td><td>2,250</td><td>Total</td><td colspan="2">159,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR TH 2250.0/75	07131020	75.00	2,250.00	71.00	0.00	159,750.00			Total	75	2,250	Total	159,750.00	
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		Total	75	2,250	Total	159,750.00																									
Other Charges S.KANATA & LABO 172.50				<table><tr><td>Other Charges</td><td>173.00</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>159,923.00</td></tr></table>				Other Charges	173.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	159,923.00																
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Net Amount	159,923.00																														
Amount In Words Rupees One Lakh Fifty Nine Thousand Nine Hundred Twenty Three 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>159,922.50</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%	159,922.50	0.00	0.00														
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07131020	CGST 0.0%+SGST 0.0%	159,922.50	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																											