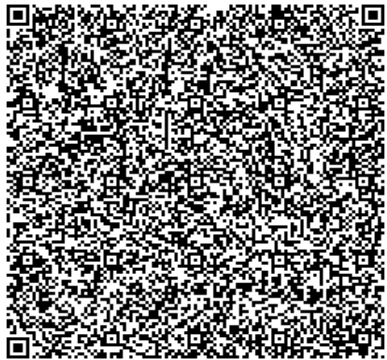


BILL OF SUPPLY

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/2024/1882 26/07/2024																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ29GA2130 Delivery Station : JAIPUR Broker SS SANJAJ JI																											
IRN No fa5c2f522dbfcbce8591e4fd866b5eebe3f84f72ef69721ee0a04644485ef4b8 ACK No 172415464409188 Date : 26/07/2024																															
Buyer SUMAN TRADING CO. KK MANDI SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08FSIPS2676P1ZM PAN No. FSIPS2676P																															
<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 Rc 900.0/30</td><td>07132000</td><td>30.00</td><td>900.00</td><td>74.50</td><td>0.00</td><td>67,050.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>900</td><td>Total</td><td colspan="2">67,050.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM Rc 900.0/30	07132000	30.00	900.00	74.50	0.00	67,050.00			Total	30	900	Total	67,050.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	30	900	Total	67,050.00																									
Other Charges S.KANATA & LABO 69.00				<table><tr><td>Other Charges</td><td>69.00</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>67,119.00</td></tr></table>				Other Charges	69.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	67,119.00																
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CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	67,119.00																														
Amount In Words Rupees Sixty Seven Thousand One Hundred Nineteen Only.																															
<u>Our Bankers :</u> (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>67,119.00</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%	67,119.00	0.00	0.00														
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07132000	CGST 0.0%+SGST 0.0%	67,119.00	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																											