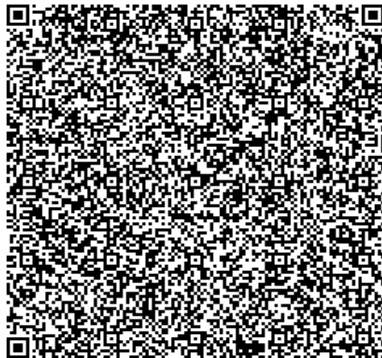


BILL OF SUPPLY

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/2024/1786 20/07/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GP1392 Delivery Station : JAIPUR Broker PINTU JI BR.																													
IRN No 9eecf90f50d3d81b8b93ad571d544b03dffdf4062e6a5fab0edae77f8c41b720 ACK No 172415429410095 Date : 20/07/2024																															
Buyer SHANKAR PRODUCT KK MANDI E-32, RAJDHANI KRISHI UPAJ MANDI, KUKARKHERA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFS9241C1ZO PAN No. AANFS9241C																															
<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 2010.0/67,480.0/16</td><td>07131020</td><td>83.00</td><td>2,490.00</td><td>65.00</td><td>0.00</td><td>161,850.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>83</td><td>2,490</td><td>Total</td><td colspan="2">161,850.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR 2010.0/67,480.0/16	07131020	83.00	2,490.00	65.00	0.00	161,850.00			Total	83	2,490	Total	161,850.00	
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		Total	83	2,490	Total	161,850.00																									
Other Charges S.KANATA & LABO 190.90				<table><tr><td>Other Charges</td><td>191.00</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>162,041.00</td></tr></table>				Other Charges	191.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	162,041.00																
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CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	162,041.00																														
Amount In Words Rupees One Lakh Sixty Two Thousand Forty One 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>162,040.90</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%	162,040.90	0.00	0.00														
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07131020	CGST 0.0%+SGST 0.0%	162,040.90	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																											