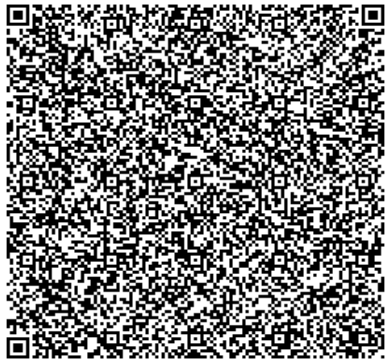


BILL OF SUPPLY

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/2024/1454 02/07/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA6148 Delivery Station : NEEMKATHANA Broker PINTU JI BR.																													
IRN No 93f315c1354bca8a28578bed28a9749eb146b57ba7d3bd04d70a78899835b921 ACK No 172415312175869 Date : 02/07/2024																															
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 450.0/15</td><td>07132000</td><td>15.00</td><td>450.00</td><td>83.00</td><td>0.00</td><td>37,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>450</td><td>Total</td><td colspan="2">37,350.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA 450.0/15	07132000	15.00	450.00	83.00	0.00	37,350.00			Total	15	450	Total	37,350.00	
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		Total	15	450	Total	37,350.00																									
Other Charges S.KANATA & LABOS.MUDDAT 34.50 186.75				<table><tr><td>Other Charges</td><td>221.00</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>37,571.00</td></tr></table>				Other Charges	221.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	37,571.00																
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Amount In Words Rupees Thirty Seven Thousand Five Hundred Seventy One 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>37,571.25</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%	37,571.25	0.00	0.00														
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07132000	CGST 0.0%+SGST 0.0%	37,571.25	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																											