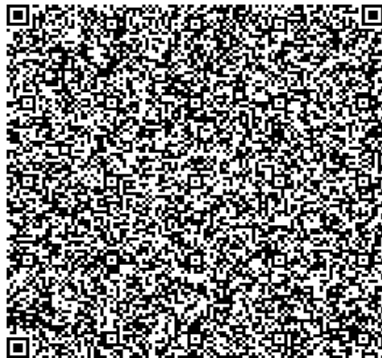


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/72</b> <b>04/04/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>UP86T7398</b> Delivery Station : <b>KK MANDI</b>  Broker <b>ASHOK JI BR.</b>					
IRN No <b>b48680a0f9de6a5e360d50082382b9e019b03a2f7d1341b1db53f67dc48051dd</b> ACK No <b>172414735415464</b> Date : <b>04/04/2024</b>									
Buyer <b>VINAYAK UDYOG</b> <b>Kookarkheda, Sikar RoadVM-4Jaipur,</b> <b>Sikar Road</b>  <b>KK MANDI</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADIPK4767F1ZB</b> PAN No. <b>ADIPK4767F</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR  3000.0/100		07131020	100.00	3,000.00	81.00	0.00	243,000.00	
			Total	<b>100</b>	<b>3,000</b>	Total	243,000.00		
<b>Other Charges</b> S.KANATA & LABO 300.00					Other Charges      300.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      243,300.00</b>				
Amount In Words <b>Rupees Two Lakh Forty Three Thousand Three Hundred Only.</b>									
<b>Our Bankers :</b> (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			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07131020		CGST 0.0%+SGST 0.0%		243,000.00	0.00	0.00
<b>Remarks:</b>									
<b>Terms :</b> 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					<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				