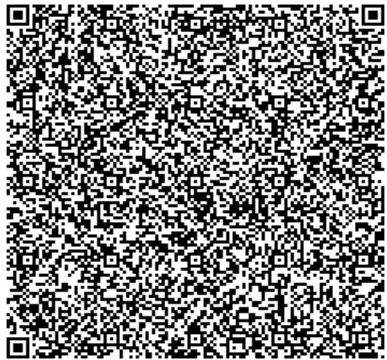


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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. SL/2024/2083 Dated 08/08/2024 Pymt Mode: CREDIT Transporter Vehicle No RAVINDRA Delivery Station : JAIPUR Broker SELF															
IRN No c92eb9c5afa8a2522fbec2d9e10a0be2964822310d15f257fefe6d002c3a2fd0 ACK No 172415557054190 Date : 08/08/2024																	
Buyer <b>DURGESH TRADING COMPANY</b> B-25Jaipur, Sikar Road  JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08EMDPA0381K1Z6 PAN No. EMDPA0381K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BHUNGRA  900.0/30	07132000	30.00	900.00	85.50	0.00	76,950.00										
		Total	30	900	Total	76,950.00											
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 69.00 384.75				<b>Other Charges</b> 454.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount</b> 77,404.00													
Amount In Words Rupees Seventy Seven Thousand Four Hundred Four Only.																	
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>77,403.75</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%	77,403.75	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	77,403.75	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													