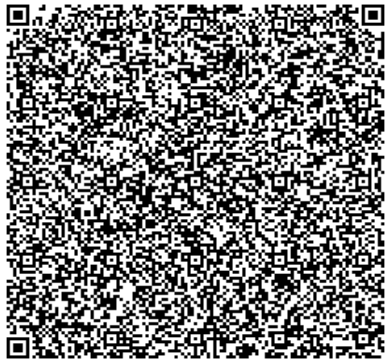


BILL OF SUPPLY

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/2024/3752 29/10/2024																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KK MANDI Broker ASHOK JI BR.																											
IRN No 0b56c66757a4266cc43a627178a5ded3fe0c6faf79f8e016b3593a387e044d07 ACK No 172416120807889 Date : 29/10/2024																															
Buyer NKM INDUSTRIES A-5, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C																															
<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 DH 720.0/24</td><td>07131020</td><td>24.00</td><td>720.00</td><td>71.71</td><td>0.00</td><td>51,631.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>24</td><td>720</td><td>Total</td><td colspan="2">51,631.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR DH 720.0/24	07131020	24.00	720.00	71.71	0.00	51,631.20			Total	24	720	Total	51,631.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PICHA MATAR DH 720.0/24	07131020	24.00	720.00	71.71	0.00	51,631.20																								
		Total	24	720	Total	51,631.20																									
Other Charges S.KANATA & LABO 55.20				<table><tr><td>Other Charges</td><td>54.80</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>51,686.00</td></tr></table>				Other Charges	54.80	CGST TAX	0.00	SGST TAX	0.00	Net Amount	51,686.00																
Other Charges	54.80																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	51,686.00																														
Amount In Words Rupees Fifty One Thousand Six Hundred Eighty Six 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>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>51,686.40</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%	51,686.40	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07131020	CGST 0.0%+SGST 0.0%	51,686.40	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																											