BILL OF SUPPLY

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

IRN No 136677b84d1a63dcb670e8e958d73db1a6071e936e1950c364f27bd

5d38c80d4

ACK No 172415282092784 Date: 28/06/2024

Buyer

HARSH TRADING CO.

near agarsen bhawansiwani mandi,

siwani mandi

BHIVANI Pin: 127046 State: Haryana Code: 06

Phone:

GSTIN: 06AYAPR6438B1ZL PAN No. AYAPR6438B

Invoice No. Dated SL/2024/1403 28/06/2024

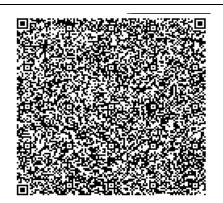
Pymt Mode: **CREDIT**

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No 7984

Delivery Station: SHIVANI MANDI

Broker SELF



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-------------------------|----------|------------|----------|-------|-------------|----------|
| 1 | BHUNGRA | 07132000 | 3.00 | 90.00 | 84.50 | 0.00 | 7,605.00 |
| | 90.0/3 | | | | | | |
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| | | | | | | | |
| | | Total | 3 | | Total | | 7,605.00 |
| Other Charges | | | Other Chai | | | 75.00 | |
| | S.KANATA & LABOS.MUDDAT | | | CGST TAX | | | 0.00 |

S.KANATA & LABOS.MUDDAT

36.90 38.03

 Other Charges
 75.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,680.00

Amount In Words Rupees Seven Thousand Six Hundred Eighty Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|-----------------|---------------------|---------------|---------------|
| 07132000 | IGST 0.0% | 7,679.93 | 0.00 | 0.00 |

Remarks:

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Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory