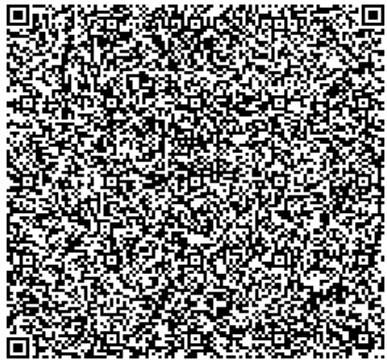


BILL OF SUPPLY

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. SL/2023/4635 Dated 31/03/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ7328 Delivery Station : JAIPUR Broker SATISH JEE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|---|------------|---|-------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|------|------------------------|----------|------|--------|-------|------|-----------|--|--|-------|----------|------------|-------|-----------|--|
| IRN No db58a50fd73fe9da0818a558cedcbaa9cc8e2f9b3a6624fdc3555523bcb0e3a ACK No 172414721950340 Date : 02/04/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MITTAL BROTHERS SHUBHAM HOUSE NO. 1422, FUTLIYA BAGH, AJMER ROAD, SODALA, Jaipur, Rajasthan, 302006 SODALA Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08BKCPA2331K1ZK PAN No. BKCPA2331K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><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></thead><tbody><tr><td>1</td><td>BHUNGRA 150.0/5</td><td>07132000</td><td>5.00</td><td>150.00</td><td>79.00</td><td>0.00</td><td>11,850.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">11,850.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | BHUNGRA 150.0/5 | 07132000 | 5.00 | 150.00 | 79.00 | 0.00 | 11,850.00 | | | Total | 5 | 150 | Total | 11,850.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BHUNGRA 150.0/5 | 07132000 | 5.00 | 150.00 | 79.00 | 0.00 | 11,850.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 150 | Total | 11,850.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABOS.MUDDAT 11.00 59.25 | | | | <table border="1"><tr><td>Other Charges</td><td>70.00</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>11,920.00</td></tr></table> | | | | Other Charges | 70.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 11,920.00 | | | | | | | | | | | | | | | | |
| Other Charges | 70.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 11,920.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Nine Hundred Twenty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (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 | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>11,850.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | CGST 0.0%+SGST 0.0% | 11,850.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 11,850.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |