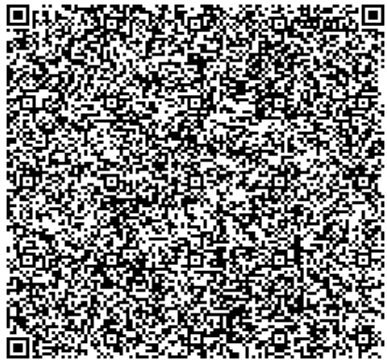


## BILL OF SUPPLY

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/2024/5778</b> <b>10/02/2025</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA TRANSPORT</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>PINTU JI BR.</b>					
IRN No      7f26cfc9f65f34adc701d5cdf373723cdb6e8e5e05a126f1847f10d16c1ee5c2 ACK No      172516815491354      Date : 10/02/2025									
Buyer <b>VINAYAK TRADING COMPANY HINDAUN</b>  <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9887429776</b> GSTIN : <b>08BGAPG4366A1ZV</b> PAN No. <b>BGAPG4366A</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHKA MATAR SWASTIK 150.0/5		07131020	5.00	150.00	80.00	0.00	12,000.00	
2	TOOR DALL BITCOIN 150.0/5		071390	5.00	150.00	101.00	0.00	15,150.00	
			Total	<b>10</b>	<b>300</b>	Total	27,150.00		
<b>Other Charges</b> S.KANATA & LABO 123.00					Other Charges      123.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      27,273.00</b>				
Amount In Words <b>Rupees Twenty Seven Thousand Two Hundred Seventy Three Only.</b>									
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07131020		CGST 0.0%+SGST 0.0%		12,061.50	0.00	0.00
			071390		CGST 0.0%+SGST 0.0%		15,211.50	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				