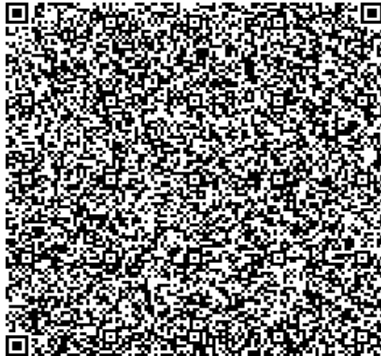


BILL OF SUPPLY

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/2024/4919 30/12/2024																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF																											
IRN No 692e1d2f3c81225d164c1ae510dfed204ea9e83635e4312c19b206fc84438396 ACK No 172416534514133 Date : 30/12/2024																															
Buyer MAA DURGA INDUSTRIES 47, BANDHU NAGAR, BEHIND KANJEE SWEETS, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLFM2990F1ZY PAN No. ABLFM2990F																															
<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>CHAULA MOGAR PINKPERAL 210.0/7</td><td>07133300</td><td>7.00</td><td>210.00</td><td>91.00</td><td>0.00</td><td>19,110.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>210</td><td>Total</td><td colspan="2">19,110.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHAULA MOGAR PINKPERAL 210.0/7	07133300	7.00	210.00	91.00	0.00	19,110.00			Total	7	210	Total	19,110.00	
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		Total	7	210	Total	19,110.00																									
Other Charges S.KANATA & LABO 16.10				<table><tr><td>Other Charges</td><td>16.00</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>19,126.00</td></tr></table>				Other Charges	16.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	19,126.00																
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CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	19,126.00																														
Amount In Words Rupees Nineteen Thousand One Hundred Twenty 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>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>19,126.10</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133300	CGST 0.0%+SGST 0.0%	19,126.10	0.00	0.00														
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07133300	CGST 0.0%+SGST 0.0%	19,126.10	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																											