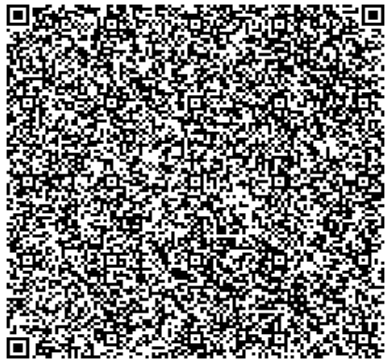


## BILL OF SUPPLY

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/2024/5534</b> <b>29/01/2025</b>																																																		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SOURBH</b> Delivery Station : <b>RAJA PARK</b> Broker <b>SELF</b>																																																		
IRN No <b>48dd9a47b7902df6047dadfda2028a77f56d7d093be8b27b830e32a6545af1f2</b> ACK No <b>172516746547863</b> Date : <b>31/01/2025</b>																																																							
Buyer <b>Ajit Singh Bhag Singh</b> <b>BARAF KHANA36-37JAIPUR, JAWAHAR NAGAR</b>  <b>RAJA PARK</b> Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAGFA0437R1Z6</b> PAN No. <b>AAGFA0437R</b>																																																							
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<b>Other Charges</b> S.KANATA & LABO 25.30					Other Charges      25.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      37,105.00</b>																																																		
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<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>19,813.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,626.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,664.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	19,813.80	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	10,626.90	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	6,664.60	0.00	0.00																												
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<b><u>Terms :</u></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																																																		