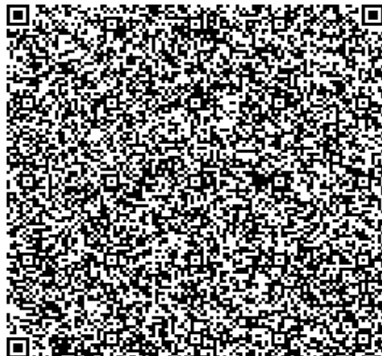


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5777</b> <b>10/02/2025</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>MITTAL GOLDAN</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																											
IRN No      45f4d6d6a12137dbb3f2a96defddb599ee2a6e9bda08b128f2de0f71a6e49a16 ACK No      172516815449713      Date : 10/02/2025																															
Buyer <b>SHAKAMBHARI ASSOCIATES</b> 24,JAIPUR, RATAN NAGAR, DHER KA BALAJI  JAIPUR      Pin : 302039      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CMGPA9895R1ZY</b> PAN No. <b>CMGPA9895R</b>																															
<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>TOOR DALL JJ 60.0/2</td><td>071390</td><td>2.00</td><td>60.00</td><td>99.00</td><td>0.00</td><td>5,940.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">5,940.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TOOR DALL JJ 60.0/2	071390	2.00	60.00	99.00	0.00	5,940.00			Total	2	60	Total	5,940.00	
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<b>Other Charges</b> S.KANATA & LABO 24.60				<table border="1"><tr><td>Other Charges</td><td>25.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>5,965.00</b></td></tr></table>				Other Charges	25.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>5,965.00</b>																
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Amount In Words <b>Rupees Five Thousand Nine Hundred Sixty Five Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>5,964.60</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	5,964.60	0.00	0.00														
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<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																											