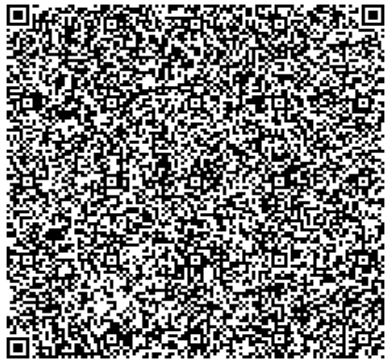


BILL OF SUPPLY

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/2024/6799 29/03/2025													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GB4264 Delivery Station : SURAJPEEL MANDI Broker PINTU JI BR.													
IRN No eb4f519c77f38aa83582162fabe1669adb13eab801af7361d64fde3ae a8d8c7c ACK No 172517145234695 Date : 29/03/2025																	
Buyer SHRI RAJESH AND COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL MANDI Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR 1800.0/60	07131000	60.00	1,800.00	39.50	0.00	71,100.00										
		Total	60	1,800	Total	71,100.00											
Other Charges S.KANATA & LABO 138.00				Other Charges 138.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 71,238.00													
Amount In Words Rupees Seventy One Thousand Two Hundred Thirty Eight Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>71,238.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	71,238.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07131000	CGST 0.0%+SGST 0.0%	71,238.00	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													