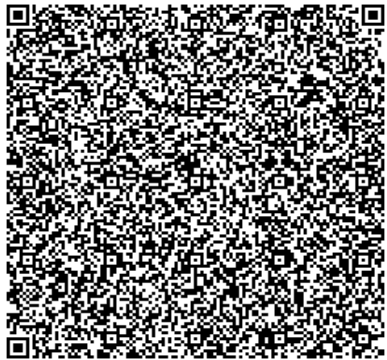


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/5804</b> <b>11/02/2025</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HARIYANA</b>  Broker <b>SELF</b>				
IRN No      50ea455ed846c6dfd740bb8f958c2ac47bdf4b57d13c39bf694fc24875064e51 ACK No      172516823033252      Date : 11/02/2025								
Buyer <b>SUBHASH DALL AND OIL MILLS</b> 00, OUT SIDE, nai mandi narnaul, Mahendragarh, Haryana, 123001  narnaul,      Pin : 123001      State : Haryana      Code : 06 Phone :      9812581580 GSTIN :      06ARNPC4978K1Z9      PAN No.      ARNPC4978K								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOONG CHILKA ADITYA 300.0/10	07133100	10.00	300.00	89.00	0.00	26,700.00	
		Total	<b>10</b>	<b>300</b>	Total	26,700.00		
<b>Other Charges</b> S.KANATA & LABO 123.00				Other Charges      123.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      26,823.00</b>				
Amount In Words <b>Rupees Twenty Six Thousand Eight Hundred Twenty 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
				07133100	IGST 0.0%	26,823.00	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				