

BILL OF SUPPLY

Original

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| 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/2024/6147 28/02/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : MAHENDRAGRAH Broker SELF | |
| Buyer TULSIRAM AND SONS SHOP NO-1, GROUND FLOOR, BAL BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 | | | | | Buyer Details : GSTIN : 06BXNPB6582R1ZN PAN No. BXNPB6582R | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------------|---------------|-------|----------|------------|
| 1 | GRAM RAJHANS 15000.0/500 | 07132000 | 500.00 | 15,000.00 | 52.00 | 0.00 | 780,000.00 |
| | | Total | 500 | 15,000 | Total | | 780,000.00 |

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| Other Charges S.KANATA & LABO 1150.00 | Other Charges 1,150.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 781,150.00 |
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Amount In Words **Rupees Seven Lakh Eighty One Thousand One Hundred Fifty Only.**

Our Bankers :
 (1) AXIS BANK LTD.
 A/C NO.922030035319281
 IFSC CODE-UTIB0003121
 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|-----------------|------------------|------------|------------|
| 07132000 | IGST 0.0% | 781,150.00 | 0.00 | 0.00 |

Remarks:

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| <p><u>Terms :</u></p> <div style="display: flex; justify-content: space-between;"> <div> 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 </div> <div> 3.SUBJECT TO JAIPUR </div> </div> | <p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p> |
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