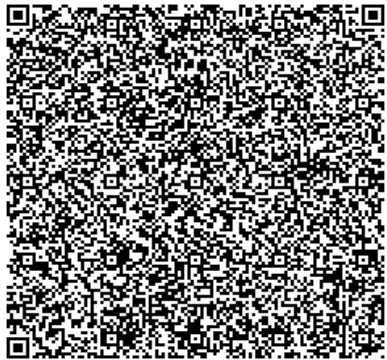


BILL OF SUPPLY

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/2024/5657 04/02/2025					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA1234 Delivery Station : SURAJPOLE Broker SELF					
IRN No 013bd8d37262824093cba42cec3c3c9046ea4fa192e3988e5830a4d973abe936 ACK No 172516776848592 Date : 04/02/2025									
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR GOLD 600.0/20	07139010	20.00	600.00	105.75	0.00	63,450.00		
2	URAD MOGAR ROYAL 300.0/10	07139010	10.00	300.00	108.25	0.00	32,475.00		
3	MATAR 600.0/20	07131000	20.00	600.00	38.25	0.00	22,950.00		
			Total	50	1,500	Total	118,875.00		
Other Charges S.KANATA & LABO 115.00					Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 118,990.00				
Amount In Words Rupees One Lakh Eighteen Thousand Nine Hundred Ninety Only.									
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07139010		CGST 0.0%+SGST 0.0%		95,994.00	0.00	0.00
			07131000		CGST 0.0%+SGST 0.0%		22,996.00	0.00	0.00
<u>Remarks:</u>									
<u>Terms :</u> 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				