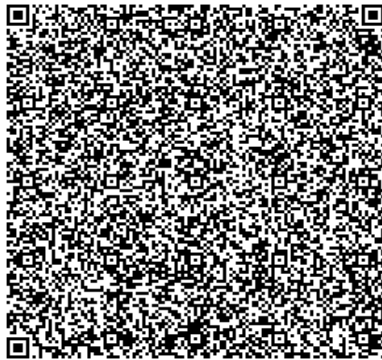


BILL OF SUPPLY

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/2024/6451 11/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------|---|------------|--|-------|------------|------------|---------------|----------------------|------------------|------------|------------|----------|-------------------|-------------------|------|------------------------------|----------|--------|----------|-------|------|------------|--|--|-------|------------|--------------|-------|------------|--|
| | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH9379 Delivery Station : MATHURA Broker DL DEEPAK AGRWAL JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No fdb0b1b1edf25e2d99097880cdb9f19d65923e98699782203b2f2386e5b00cd6 ACK No 172517029400705 Date : 11/03/2025 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer AGRAWAL SALES CORPORATION 643-BMATHURA, GENERAL GANJ MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AAPFA1897C1Z8 PAN No. AAPFA1897C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>MATAR DALL 3000.0/100</td><td>07131090</td><td>100.00</td><td>3,000.00</td><td>47.00</td><td>0.00</td><td>141,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>3,000</td><td>Total</td><td colspan="2">141,000.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MATAR DALL 3000.0/100 | 07131090 | 100.00 | 3,000.00 | 47.00 | 0.00 | 141,000.00 | | | Total | 100 | 3,000 | Total | 141,000.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MATAR DALL 3000.0/100 | 07131090 | 100.00 | 3,000.00 | 47.00 | 0.00 | 141,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 100 | 3,000 | Total | 141,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 100.00 | | | | <table><tr><td>Other Charges</td><td>100.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>141,100.00</td></tr></table> | | | | Other Charges | 100.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 141,100.00 | | | | | | | | | | | | | | | | |
| Other Charges | 100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 141,100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Forty One Thousand One Hundred Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07131090</td><td>IGST 0.0%</td><td>141,100.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07131090 | IGST 0.0% | 141,100.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07131090 | IGST 0.0% | 141,100.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |