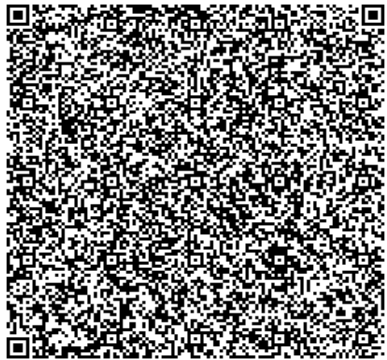


BILL OF SUPPLY

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/2024/5805 11/02/2025					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ29GB3888 Delivery Station : SURAJPOLE Broker SELF					
IRN No 86d3e15b2ae07e6bc682a5440386048d802fe01bf833a638b649fcab0655739f ACK No 172516823393297 Date : 11/02/2025									
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	TOOR DALL JJ 1500.0/50		071390	50.00	1,500.00	98.50	0.00	147,750.00	
			Total	50	1,500	Total	147,750.00		
Other Charges S.KANATA & LABO 115.00					Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 147,865.00				
Amount In Words Rupees One Lakh Forty Seven Thousand Eight Hundred Sixty Five 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
			071390		CGST 0.0%+SGST 0.0%		147,865.00	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				