Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3163 07/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI BHAWANI TRANSPORT Phone: 9414863184 Vehicle No GOPAL Delivery Station: THOI State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Details: **ABHISHEK KIRANA STORE THOI** GSTIN: Unknown THOI Pin: State: Rajasthan THOI Code: 08 9680061962 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 31.00 937.10 **GRAM** 07132000 1 81.25 0.00 76,139.38 DESI KISAN 30.4,30.3,30.2,30.2,30.2,30.3,30.2,30.1,30.3,30.2,30.1,30.1,30.2 ,30.3,30.3,30.3,30.3,30.2,30.2,30.3,30.2,30.3,30.1,30.2,30.3,30. 2,30.3,30.2,30.2,30.2,30.2 Total 31 **937.100** Total 76,139.38 452.62 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 452.60 **Net Amount** 76,592.00 Amount In Words Rupees Seventy Six Thousand Five Hundred Ninety Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 76,591.98 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory