Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2236 16/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No RJ14GN5623 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **DINESH OVERSEAS KK MANDI** GSTIN: 08BGCPK1711P1ZB C-38, RAJDHANI ANAJ MANDI, SIKAR PAN No. BGCPK1711P ROAD, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 130.00 3,900.00 1 **GRAM** 07132000 81.00 0.00 315,900.00 **SILVER** 3900.0/130 Total 130 **3,900** Total 315,900.00 299.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 299.00 **Net Amount** 316,199.00 Amount In Words Rupees Three Lakh Sixteen Thousand One Hundred Ninety Nine 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% 316,199.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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Terms:		For NAVNEET KUMAR AND COMPANY	
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	3.SUBJECT TO JAIPUR	Authorised Signatory	