Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 20/08/2024 SL/2024/2277 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No RJ23GC4858 Delivery Station: **NEEMKATHANA** State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **BHIHARILAL BHAGIRATH PRASAD** GSTIN: 08ABPPA5458G1ZI Pin: 332713 State: Rajasthan **NEEMKA THANA** Code: 08 9413011384 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 10.00 300.00 **GRAM** 07132000 83.00 0.00 24,900.00 1 GR 300.0/10 **BHUNGRA** 07132000 10.00 300.00 92.00 27,600.00 2 0.00 300.0/10 Total 20 600 Total 52,500.00 184.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 46.00 138.00 **Net Amount** 52,684.00 Amount In Words Rupees Fifty Two Thousand Six Hundred Eighty Four 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% 52,684.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

## Remarks:

Terms:	For NAVNEET KUMAR AND COMPANY
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	Authorised Signatory