Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4313 29/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Phone: 9414863184 Vehicle No SOURABH Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: VINAYAK TRADING COMPANY HINDAUN GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A Pin: **322230** State: Rajasthan Code: 08 **HINDAUN** 9887429776 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 600.00 **GRAM** 07132000 74.00 1 0.00 44,400.00 **ROYAL** 600.0/20 Total 20 600 Total 44,400.00 246.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 246.00 **Net Amount** 44,646.00 Amount In Words Rupees Forty Four Thousand Six Hundred Forty Six 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% 44,646.00 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.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory