Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3372 15/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SATISH JEE** Buyer Details: KAMAL TRADING COMPANY GSTIN: 08DXMPS8402J1ZU 121, JAGWALON KI DHANI, DUBALI TH. PAN No. DXMPS8402J BASSI, Jaipur, Rajasthan, 303302 DUBLI Pin: 303302 State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 30.00 **GRAM** 07132000 81.00 0.00 2,430.00 1 DESI 30.0 Total 30 Total 2,430.00 2.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 2.30 **Net Amount** 2,432.00 Amount In Words Rupees Two Thousand Four Hundred Thirty 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% 2,432.30 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

## Remarks:

<u>lerms :</u>	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