Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/328 16/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No PREMKRIPA COLD Delivery Station: KK MANDI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker RAMOTAR KAHANDELWAL Buyer Details: **SHRI PHALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 B-67, RAJDHANI KRISHI MANDI, SIKAR PAN No. AAFFS8794L ROAD, Jaipur, Rajasthan, 302011 Pin: **302011** State: Rajasthan KK MANDI Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3,000.00 **GRAM** 07132000 100.00 1 65.00 0.00 195,000.00 **RAJWADI** 3000.0/100 Total 100 **3,000** Total 195,000.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 195,000.00 Amount In Words Rupees One Lakh Ninety Five Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (2)INDUSIND BANK Value (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 07132000 CGST 0.0%+SGST 0.0% 195,000.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **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