## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1407 28/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No 9089 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: MITTAL AND SONS RD NO 2 GSTIN: 08AFWPM2762G1ZY **GOVIND BHAWAN, IN FRONT OF, ROAD** PAN No. AFWPM2762G NO-1, MURLIPURA SIKAR ROAD, Jaipur, Rajasthan, 302039 Pin: 302039 State: Rajasthan Code: 08 **JAIPUR** 9782592198 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **BHUNGRA** 07132000 1 84.00 0.00 12,600.00 150.0/5 Total 150 Total 12,600.00 74.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT SGST TAX 0.00 11.00 63.00 **Net Amount** 12,674.00 Amount In Words Rupees Twelve Thousand Six Hundred Seventy Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (1) AXIS BANK LTD. Value A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 12,674.00 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.

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4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory**