## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3828 04/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SHIV ROAD LINES Phone: 9414863184 Vehicle No GOPAL Delivery Station: SHRIMAHAVEERJI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **PANDIT JI KR** Buyer Details: **VEDPRAKASH JI** GSTIN: Unknown Pin: State: Rajasthan SHRIMAHAVEERJI Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 PICHKA MATAR 07131020 75.00 1 0.00 4,500.00 **PLAIN** 60.0/2 Total 60 Total 4,500.00 25.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 24.60 **Net Amount** 4,525.00 Amount In Words Rupees Four Thousand Five Hundred Twenty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07131020 CGST 0.0%+SGST 0.0% 4,524.60 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**