Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3881 06/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Phone: 9414863184 Vehicle No GOPAL Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **GHANSHYAM JEE** Buyer Details: **GHANSHYAM DAS AND BROTHERS** GSTIN: 08ACBPG8700G1ZX M/S GHANSHYAM DASS AND BROTHERS, PAN No. ACBPG8700G BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 Pin: 322230 State: Rajasthan Code: 08 **HINDAUN** 7014830879 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 PICHKA MATAR 07131020 1 80.00 0.00 4,800.00 **PLAIN** 60.0/2 Total 60 Total 4,800.00 25.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 24.60 **Net Amount** 4,825.00 Amount In Words Rupees Four Thousand Eight 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% 4,824.60 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.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory