Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/460 26/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No HIRA COLD STORE Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: PRADEEP KUMAR VIKRAM KUMAR GSTIN: 08ABVPG7978F1ZV MAIN MARKET, CHURU, CHURU, Churu, PAN No. ABVPG7978F Rajasthan, 331001 **CHURU** Pin: **331001** State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1,000.00 30,000.00 MATAR 07131000 49.00 1 0.00 1,470,000.00 30000.0/1000 Total 1,000 **30,000** Total 1,470,000.00 7,000.00 Other Charges Other Charges S.KANATA & LABOCARRAGE **CGST TAX** 0.00 SGST TAX 0.00 1000.00 6000.00 **Net Amount** 1,477,000.00 Amount In Words Rupees Fourteen Lakh Seventy Seven 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 07131000 CGST 0.0%+SGST 0.0% ,470,000.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR**

Remarks:

<u>Terms:</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	