Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/355 18/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Buyer Details: **R.B. Industries** GSTIN: 08AAEFR3250R1ZQ E-168VKI AREA JAIPUR, ROAD NO 9 PAN No. AAEFR3250R **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 30.00 **GRAM** 07132000 70.00 0.00 2,100.00 1 1001 30.0 Total 30 Total 2,100.00 2.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 2.20 **Net Amount** 2,102.00 Amount In Words Rupees Two Thousand One Hundred Two 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% 2,100.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR Remarks:**

<u>1erms :</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	