Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4062 15/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter HARIOM LOGESTIC Phone: 9414863184 Vehicle No MP09HH3446 Delivery Station: INDORE State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **VINOD LAXMI INDORE** Buyer Details: **AGRAWAL ASSOCIATES** GSTIN: 23ABHFA7553L1Z8 1, KALALI MOHALLA, CHAWANIIndore, PAN No. ABHFA7553L **ANAJ MANDI ROAD** Pin: **452001** State: Madhya Pradesh INDORE Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25,020.00 PICHKA MATAR 07131020 834.00 1 85.85 0.00 2,147,967.00 TRIPLE HORSE 25020.0/834 07131020 34.00 1,020.00 PICHKA MATAR 85.85 0.00 87,567.00 PLAIN 1020.0/34 Total 868 **26,040** Total 2,235,534.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,235,534.00 Amount In Words Rupees Twenty Two Lakh Thirty Five Thousand Five Hundred Thirty Four Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07131020 IGST 0.0% ,235,534.00 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.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory