Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 09/09/2024 SL/2024/2610 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST Qty **HSN Code** SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 30.00 **GRAM** 07132000 84.00 0.00 1 2,520.00 GR 30.0 TOOR DALL 071390 1.00 30.00 2 150.00 4,500.00 0.00 JJ 30.0 Total 60 Total 7,020.00 -66.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 4.50 -70.20 **Net Amount** 6,954.00 Amount In Words Rupees Six Thousand Nine Hundred Fifty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 CGST 0.0%+SGST 0.0% 07132000 2,497.00 0.00 0.00 IFSC CODE-UTIB0003121 071390 CGST 0.0%+SGST 0.0% 4,457.30 0.00 0.00 BRANCH-MURLIPURA 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