Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4610 14/12/2024 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 CHAULA MOGAR 07133300 85.00 0.00 1 2,550.00 **SHRI** 30.0 **GRAM** 07132000 1.00 30.00 2 73.00 2,190.00 0.00 **TRISHUL** 30.0 Total 60 Total 4,740.00 -43.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 4.50 -47.40 **Net Amount** 4,697.00 Amount In Words Rupees Four Thousand Six Hundred Ninety Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07133300 CGST 0.0%+SGST 0.0% 2,526.80 0.00 0.00 IFSC CODE-UTIB0003121 07132000 CGST 0.0%+SGST 0.0% 2,170.30 0.00 0.00 BRANCH-MURLIPURA JAIPUR

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<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