Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3333 14/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR CO Phone: 9414863184 Vehicle No GOPAL Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **SUNIL KUMAR JITENDRA KUMAR** GSTIN: 08AALPJ6728K1Z7 WARD NO - 04VILL and POST -PAN No. AALPJ6728K **SURAJGARH, ANAJ AMNDI** Pin: 333029 State: Rajasthan Code: 08 SURAJGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **GRAM** 07132000 79.50 1 0.00 23,850.00 RAJWAJDI 300.0/10 Total 10 300 Total 23,850.00 123.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 123.00 **Net Amount** 23,973.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Seventy Three Only. Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	23,973.00	0.00	0.00

Remarks:

Terms: 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**