Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3291 12/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: GOVINDPURA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: **MAYA MAHADEV TRADERS 21** GSTIN: 08AITPJ6744K1ZI **GOVINDPURASURAJ NAGARDUKAM NO. 3,** PAN No. AITPJ6744K 4, 5, 6, Jaipur, GOVINDPURA SE **SIRSI LINK ROAD** Pin: 302012 State: Rajasthan Code: 08 **GOVINDPURA** 9928428226 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **GRAM** 07132000 82.50 1 0.00 4,950.00 **ORANGE** 60.0/2 Total 60 Total 4,950.00 5.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 4.60 **Net Amount** 4,955.00 Amount In Words Rupees Four Thousand Nine Hundred Fifty Five Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 4,954.60 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. 3.SUBJECT TO JAIPUR

Page 1 of 1

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory**