BILL OF SUPPLY

Invoice No. Dated **NAVNEET STORE** SL/2024/373 24/12/2024 Plot No. A-9, Shiv Nagar-1st, Murlipura, Jaipur, Jaipur, Rajasthan, 302039 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No RJ32GB4264 Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AWZPG6998A1ZS** Pan No: AWZPG6998A Broker SELF Buyer Details: SHRI RAJESH COMPANY GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F Pin: 302003 State: Rajasthan **SURAJPOL MANDI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,500.00 **CHANA** 07132000 72.50 1 0.00 108,750.00 **BULET** Total 50 **1,500** Total 108,750.00 115.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 115.00 **Net Amount** 108,865.00 Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Sixty Five Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value Value AU BANK A/C- 2121216831192185 IFSC-AUBL0002168 07132000 CGST 0.0%+SGST 0.0% 108,865.00 0.00 0.00 **Remarks:** Terms: For NAVNEET STORE 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

Authorised Signatory