Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3207 08/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Phone: 9414863184 Vehicle No UP85BT3170 Delivery Station: **DEEG** State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: J.B.ENTERPRISES GSTIN: 08BFEPP8670K1ZS KAMAN ROAD, DEEG, Bharatpur, PAN No. BFEPP8670K Rajasthan, 321203 Pin: 321203 State: Rajasthan **DEEG** Code: **08** 9352636714 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **GRAM** 07132000 300.00 9,000.00 1 79.00 0.00 711,000.00 888 9000.0/300 07132000 235.00 7,050.00 2 **GRAM** 80.00 0.00 564,000.00 **ORANGE** 7050.0/235 Total 535 **16,050** Total 1,275,000.00 1,231.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 1230.50 **Net Amount** 1,276,231.00 Amount In Words Rupees Twelve Lakh Seventy Six Thousand Two Hundred Thirty One Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% ,276,230.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
Authorised Signatory