Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2723 14/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter OM DEHLI TRANSPORT CO Phone: 9414863184 Vehicle No Delivery Station: **DELHI** State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: SAVITRI TRADING COMPANY GSTIN: 07CMDPD6381A2ZF **HOUSE NO 2078, NARELA MANDI, NEAR** PAN No. CMDPD6381A HANUMAN MANDIR, DELHI, North Delhi, Delhi, 110040 Pin: **110040** State: Delhi Code: 07 **DEHLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **GRAM** 07132000 200.00 6,000.00 1 81.15 0.00 486,900.00 GR 6000.0/200 07131000 150.00 4,500.00 2 MATAR 42.00 0.00 189,000.00 4500.0/150 Total 350 **10,500** Total 675,900.00 5,000.00 Other Charges Other Charges **CGST TAX** 0.00 FREIGHT SGST TAX 0.00 5000.00 **Net Amount** 680,900.00 Amount In Words Rupees Six Lakh Eighty Thousand Nine Hundred Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 IGST 0.0% 486,900.00 0.00 0.00 IFSC CODE-UTIB0003121 07131000 IGST 0.0% 194,000.00 0.00 0.00 BRANCH-MURLIPURA JAIPUR

Remarks:

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

Authorised Signatory