Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2039 05/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No RJ14GK5468 Delivery Station: PAWTA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **RAJESH PARWAL** Buyer Details: **Chunni Lal Bansidhar** GSTIN: 08AAEFC4516H1ZN **VILLAGE PAOTAJAIPUR, TEH KOTPUTLI** PAN No. AAEFC4516H Pin: **303106** State: Rajasthan Code: 08 **PAWATA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,500.00 **GRAM** 07132000 1 75.75 0.00 113,625.00 **TISHUL** 1500.0/50 Total 50 **1,500** Total 113,625.00 115.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 115.00 **Net Amount** 113,740.00 Amount In Words Rupees One Lakh Thirteen Thousand Seven Hundred Forty 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% 113,740.00 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 JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**