Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2539 04/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJLAXMI TRANS Phone: 9414863184 Vehicle No RJ52GA0036 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **MOHAN LAL GANGABUX AND SONS** GSTIN: 08AACFM0492L1Z3 KEDALGANJ, NEAR PETROL PUMP, PAN No. AACFM0492L ALWAR, Alwar, Rajasthan, 301001 Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 150.00 4,500.00 **GRAM** 07132000 1 82.50 0.00 371,250.00 **ROYAL CITY** 4500.0/150 Total 150 **4,500** Total 371,250.00 345.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 345.00 **Net Amount** 371,595.00 Amount In Words Rupees Three Lakh Seventy One Thousand Five Hundred Ninety Five 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% 371,595.00 0.00 0.00 IFSC CODE-UTIB0003121 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