Original **BILL OF SUPPLY** Invoice No. Dated NAVNEET KUMAR AND COMPANY SL/2024/1118 10/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter VRL LOGISTICS Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: UTTARPRADESH State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker **SELF** Buyer Details: M/S HIND KIRANA STORE GSTIN: 09AIPPA1588E1Z6 SHAMBHU NATH ROAD CHOWKSULTANPUR, PAN No. AIPPA1588E **SHAMBHU NATH ROAD CHOWK** Pin: 228001 State: Uttar Pradesh **UTTAR PRADESH** Code: 09 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 **HALDI** 09103020 1,984.30 1 175.00 5.00 347,252.50 Gross Wt: 2,004.300 Bardana Wt: 20.000 50.6,49.8,49.0,48.3,48.9,50.7,48.2,49.0,49.4,49.8,50.8,49.6,50.7 ,51.0,51.1,50.4,49.8,50.8,50.4,50.7,51.1,50.7,51.0,51.1,50.4,48. 9,49.8,51.1,51.0,49.9,51.1,49.8,51.2,49.4,50.9,48.1,50.4,49.9,49 .9,49.6-20.0 Total **1,984.300** Total 347,252.50 4,168.50 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.BARDANA S.MUDDAT SGST TAX 0.00 832.00 1600.00 1736.26 **Net Amount** 351,421.00 Amount In Words Rupees Three Lakh Fifty One Thousand Four Hundred Twenty One Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 09103020 IGST 5.0% 351,420.76 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.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory