Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 25/07/2024 SL/2024/1872 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No RJ14GN5623 Delivery Station: ALIGARH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **AKASH TRADING COMANY ALIGARH** GSTIN: 09ANEPV9156B1ZO 18 HATHRAS WALA PATCH, GHURDIYA PAN No. ANEPV9156B **BAGH ALIGARTH** ALIGARH Pin: **202001** State: Uttar Pradesh Code: 09 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 50.00 1,500.00 1 **GRAM** 07132000 74.00 0.00 111,000.00 RC 1500.0/50 Total 50 **1,500** Total 111,000.00 115.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 115.00 **Net Amount** 111,115.00 Amount In Words Rupees One Lakh Eleven Thousand One Hundred Fifteen Only. **HSN** Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 IGST 0.0% 111,115.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks:

<u>Terms:</u>		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	3.SUBJECT TO JAIPUR	Authorised Signatory	