Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3243 10/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Phone: 9414863184 Vehicle No RJ14GK2963 Delivery Station: BHILWARA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **VINOD KUMAR RAMESHWAR LAL** GSTIN: **08AIWPT2488D1ZJ OSUWANA, HALED** PAN No. AIWPT2488D Pin: 311001 State: Rajasthan Code: 08 **BHILWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 78.00 PICHKA MATAR 07131020 1 0.00 35,100.00 KALASH 450.0/15 Total 15 **450** Total 35,100.00 185.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 184.50 **Net Amount** 35,285.00 Amount In Words Rupees Thirty Five Thousand Two Hundred Eighty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07131020 CGST 0.0%+SGST 0.0% 35,284.50 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