Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1832 23/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SHIV ROAD LINES Phone: 9414863184 Vehicle No GOPAL Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: VINAYAK TRADING COMPANY HINDAUN GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A Pin: 322230 State: Rajasthan HINDAUN Code: 08 9887429776 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 25.00 750.00 **GRAM** 07132000 73.50 0.00 1 55,125.00 **ROYAL CITY** 750.0/25 Total 25 750 Total 55,125.00 308.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 307.50 **Net Amount** 55,433.00 Amount In Words Rupees Fifty Five Thousand Four Hundred Thirty Three 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% 55,432.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks:

<u>lerms :</u>	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