BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/248 13/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker Buyer Details: **KHANAK TRADERS** GSTIN: 08FAQPP4994D1ZY 103-AJaipur, VIKAS NAGAR PAN No. FAQPP4994D Pin: 302039 State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.00 **REETHA** 121190 1 80.00 5.00 3,200.00 40.0 Total 40 Total 3,200.00 41.00 Other Charges Other Charges **CGST TAX** 0.00 BARDANA (PP BAGS.MUDDAT SGST TAX 0.00 25.00 16.00 **Net Amount** 3,241.00 Amount In Words Rupees Three Thousand Two Hundred Forty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (2)INDUSIND BANK Value (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 121190 CGST 2.5%+SGST 2.5% 3,200.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR Remarks:** Terms: 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