Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3491 19/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No RJ32GC9558 Delivery Station: KHRTHAL State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker Buyer Details: SHRI KRISHNA CORPORATION GSTIN: 08ANMPK2249N2ZF Laxmi Narayan TempleWARD NO PAN No. ANMPK2249N 100Khairthal, SINDHI BAZAR Pin: 301404 State: Rajasthan Code: 08 **KHRTHAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 150.00 4,500.00 **GRAM** 07132000 1 77.50 0.00 348,750.00 4500.0/150 Total 150 **4,500** Total 348,750.00 345.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 345.00 **Net Amount** 349,095.00 Amount In Words Rupees Three Lakh Forty Nine Thousand Ninety Five 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% 349,095.00 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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**