Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3599 23/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Phone: 9414863184 Vehicle No GOPAL Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **BHAGWAN SAHAI NEMICHAND HINDAUN CITY** GSTIN: 08AHSPG3915F1Z9 34, M/S BHAGWAN SAHAI NEMI CHAND, PAN No. AHSPG3915F VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, Pin: 322230 State: Rajasthan Code: 08 **HINDAUN** 9413145941 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 PICHKA MATAR 07131020 1 75.00 0.00 2,250.00 KALASH 30.0 Total 30 Total 2,250.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 12.30 **Net Amount** 2,262.00 Amount In Words Rupees Two Thousand Two Hundred Sixty Two 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% 2,262.30 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

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JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory