Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/902 24/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: SHIVANI MANDI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: HARSH TRADING CO. GSTIN: 06AYAPR6438B1ZL near agarsen bhawansiwani mandi, PAN No. AYAPR6438B siwani mandi Pin: 127046 State: Haryana Code: **06 BHIVANI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 84.00 **BHUNGRA** 07132000 1 0.00 37,800.00 450.0/15 Total 15 **450** Total 37,800.00 372.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT SGST TAX 0.00 183.00 189.00 **Net Amount** 38,172.00 Amount In Words Rupees Thirty Eight Thousand One Hundred Seventy Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 IGST 0.0% 38,172.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

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**