BILL OF SUPPLY Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/414 23/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No RJ14GN5623 Delivery Station: **DEEG** State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details:

ROSHAN LAL AND BROTHERS

BEHAIND LAXMAN MANDIR, PURANI ANAJ

MANDIM/S ROSHAN LAL AND

BROTHERSDEEG, KAMAN GATE DEEG

Pin: 321203 State: Rajasthan **DEEG** Code: **08** GSTIN: 08ADDPM5053B1ZX

PAN No. ADDPM5053B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	50.00	1,500.00	79.00	0.00	118,500.00
	1500.0/50						
		Total	50	1,500	Total		118,500.00
Other Charges			ı	Other Cha	rges		703.00
				CCCTTAV			

Amount In Words Rupees One Lakh Nineteen Thousand Two Hundred Three Only.

Our Bankers:

110.00

S.KANATA & LABOS.MUDDAT

592.50

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	118,500.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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**

0.00

0.00

119,203.00