Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3869 05/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SARAN TRANSPORT Phone: 9414863184 Vehicle No GOPAL Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **DEVKI JEE** Buyer Buyer Details: **SARAWAGI TRADERS CHURU** GSTIN: 08ACTPS0791F1Z2 SARAWAGITRADERS, NEAR BADA MANDIR, PAN No. ACTPS0791F MOCHIWADA, CHURU, Churu, Rajasthan, 331001 **CHURU** Pin: 331001 State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 6.00 180.00 **GRAM** 07132000 76.00 0.00 13,680.00 1 **KISHAN** 180.0/6 Total 180 Total 13,680.00 74.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 73.80 **Net Amount** 13,754.00 Amount In Words Rupees Thirteen Thousand Seven Hundred Fifty Four 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% 13,753.80 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remai	rks:

Terms:		For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory