BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1325 24/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No PREMKRIPA COLD Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: **TANMAY ENTERPRISES** GSTIN: 08CFEPS5509F1ZB 95, SHYAM KUNJ CHARAN NADI II, PAN No. CFEPS5509 BENAD ROAD, JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 762.00 22,860.00 **GRAM** 07132000 1 71.50 0.00 1,634,490.00 **ROYAL GOLD** 22860.0/762 Total 762 **22,860** Total 1,634,490.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,634,490.00 Amount In Words Rupees Sixteen Lakh Thirty Four Thousand Four Hundred Ninety Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% ,634,490.00 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

Page 1 of 1

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory