BILL OF SUPPLY

Invoice No. Dated **NAVNEET STORE** SL/2024/369 13/12/2024 Plot No. A-9, Shiv Nagar-1st, Murlipura, Jaipur, Jaipur, Rajasthan, 302039 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No 50 NKM 50 DINES Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AWZPG6998A1ZS** Pan No: AWZPG6998A Broker SELF Buyer Details: **MAA DURGA INDUSTRIES** GSTIN: 08ABLFM2990F1ZY Village- DehraJatanwali, Tehsil-PAN No. ABLFM2990F Chomu VKI Pin: 303806 State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 3,000.00 **CHANA** 07132000 67.00 1 0.00 201,000.00 **BULLET** Total 100 **3,000** Total 201,000.00 230.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 230.00 **Net Amount** 201,230.00 Amount In Words Rupees Two Lakh One Thousand Two Hundred Thirty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AU BANK A/C- 2121216831192185 IFSC-AUBL0002168 07132000 CGST 0.0%+SGST 0.0% 201,230.00 0.00 0.00 **Remarks:** Terms: For NAVNEET STORE 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

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