Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2639 09/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter OM DEHLI TRANSPORT CO Phone: 9414863184 Vehicle No DL1 MB 1332 Delivery Station: **DELHI** State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: VIJAY TRADING CO. GSTIN: 07ANQPY7710A1ZR 4425 GPAHARI DHIRAJ, NAHAR SINGH M PAN No. ANQPY7710A **AHIRAN** Pin: 110006 State: Delhi Code: 07 Delhi **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7,500.00 **MATAR** 07131000 250.00 1 42.00 0.00 315,000.00 7500.0/250 07131000 100.00 3,000.00 MATAR 43.00 2 0.00 129,000.00 3000.0/100 Total 350 **10,500** Total 444,000.00 805.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 805.00 **Net Amount** 444,805.00 Amount In Words Rupees Four Lakh Forty Four Thousand Eight Hundred Five Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07131000 IGST 0.0% 444,805.00 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.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
Authorised Signatory