BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4062 15/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter HARIOM LOGESTIC Phone: 9414863184 Vehicle No MP09HH3446 Delivery Station: INDORE State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **VINOD LAXMI INDORE** Buyer Details: **AGRAWAL ASSOCIATES** GSTIN: 23ABHFA7553L1Z8 1, KALALI MOHALLA, CHAWANIIndore, PAN No. ABHFA7553L **ANAJ MANDI ROAD** Pin: **452001** State: Madhya Pradesh INDORE Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 834.00 25,020.00 PICHKA MATAR 07131020 1 85.85 0.00 2,147,967.00 TRIPLE HORSE 25020.0/834 Total 834 **25,020** Total 2,147,967.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,147,967.00 Amount In Words Rupees Twenty One Lakh Forty Seven Thousand Nine Hundred Sixty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07131020 IGST 0.0% 2,147,967.00 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

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory