Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 03/07/2024 SL/2024/1485 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: MAHWA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: RAMESH CHAND SATISH KUMAR GSTIN: 08FAPPK3576P1ZN PAN No. FAPPK3576P Pin: 321608 State: Rajasthan **MAHWA** Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 30.00 900.00 1 **BHUNGRA** 07132000 82.50 0.00 74,250.00 900.0/30 900 Total Total 30 74,250.00 440.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 69.00 371.25 **Net Amount** 74,690.00 Amount In Words Rupees Seventy Four Thousand Six Hundred Ninety Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 74,690.25 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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	UBJECT TO JAIPUR Authorised Signatory