Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3196 08/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter BAYANA BHARATPURA TRANS Phone: 9414863184 Vehicle No GOPAL Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **RAJESH PARWAL** Buyer Details: **ANIL MASALA AND KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BANDIKUI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **GRAM** 07132000 81.00 1 0.00 12,150.00 **KISHAN** 150.0/5 Total 150 Total 12,150.00 62.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 61.50 **Net Amount** 12,212.00 Amount In Words Rupees Twelve Thousand Two Hundred Twelve Only. Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 12,211.50 | 0.00 | 0.00 |

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**