Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2346 24/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Phone: 9414863184 Vehicle No GOPAL Delivery Station: HANUMAN GARH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: MADAN GOPAL SHUBHASH CHAND GSTIN: 08ADEPM6965H1Z5 WARD NO. 18, GUR MANDI, PAN No. ADEPM6965H HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 Pin: 335513 State: Rajasthan Code: 08 **HANUMANGARH** 9784077429 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 900.00 **GRAM** 07132000 1 84.00 0.00 75,600.00 GR 900.0/30 Total 30 900 Total 75,600.00 369.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 369.00 **Net Amount** 75,969.00 Amount In Words Rupees Seventy Five Thousand Nine Hundred Sixty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 75,969.00 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

Authorised Signatory