Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/800 17/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Phone: 9414863184 Vehicle No RJ14GF7456 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: SHRI GOVARDHAN TRADERS MATHURA GSTIN: 09AGZPK3243N1ZK A-71, TRANSPORT NAGAR, BEHIND OF PAN No. AGZPK3243N MANDI SAMITI, MATHURA, Mathura, Uttar Pradesh, 281004 Pin: 281004 State: Uttar Pradesh Code: 09 Mathura 9950309654 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 PICHKA MATAR 07131020 1 57.00 0.00 42,750.00 **ILAYCHI** 750.0/25 Total 25 750 Total 42,750.00 305.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 305.00 **Net Amount** 43,055.00 Amount In Words Rupees Forty Three Thousand Fifty Five 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% 43,055.00 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