Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2500 03/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9414863184 Vehicle No Delivery Station: JHOTWARA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **DL DINESH RAWAT** Buyer Details: **ANJANI TRADERS JHOTWARA** GSTIN: 08ABKPK6411C1ZY S-2, CHANDANI CHOWK,, JHOTWARA, PAN No. ABKPK6411C Jaipur, Rajasthan, 302012 Pin: 302012 State: Rajasthan Code: 08 **JHOTWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 1PULESES 07139090 1 104.00 0.00 15,600.00 KORA MOGAR Total 150 Total 15,600.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 11.50 **Net Amount** 15,612.00 Amount In Words Rupees Fifteen Thousand Six Hundred Twelve Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 15,611.50 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