Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2930 25/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJLAXMI TRANS Phone: 9414863184 Vehicle No GOPAL Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **MOHAN LAL GANGABUX AND SONS** GSTIN: 08AACFM0492L1Z3 KEDALGANJ, NEAR PETROL PUMP, PAN No. AACFM0492L ALWAR, Alwar, Rajasthan, 301001 Pin: 301001 State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 PICHKA MATAR 07131020 74.00 1 0.00 22,200.00 Plain 300.0/10 Total 10 300 Total 22,200.00 23.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 23.00 **Net Amount** 22,223.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07131020 CGST 0.0%+SGST 0.0% 22,223.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

## **Remarks:**

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory