Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6176 01/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No HR55AG5040 Delivery Station: HARIYANA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: SUBHASH DALL AND OIL MILLS GSTIN: 06ARNPC4978K1Z9 00, OUT SIDE, nai mandi narnaul, PAN No. ARNPC4978K Mahendragarh, Haryana, 123001 Pin: 123001 State: Haryana Code: 06 narnaul, 9812581580 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 705.50 MATAR DALL 07131090 1 45.61 0.00 32,177.86 144.0/5,144.2/5,139.8/5,133.5/5,144.0/5 Total 25 **705.500** Total 32,177.86 57.14 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 57.50 **Net Amount** 32,235.00 Amount In Words Rupees Thirty Two Thousand Two Hundred Thirty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07131090 IGST 0.0% 32,235.36 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