Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5557 30/01/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter BALI ROADWAYS Phone: 9414863184 Vehicle No GOPAL Delivery Station: BHARATPURA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: RAJENDRA KUMAR SANJIV KUMAR GSTIN: 08AHLPG1938R2ZN O, NEAR SIRKI WALE HANUMANJI, PAN No. AHLPG1938R MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001 Pin: 321001 State: Rajasthan BHARATPUR Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	GRAM CHRALI 600.0/20	07132000	20.00	600.00	61.00		36,600.00
		Total	20	600	Total		36,600.00

Other Charges

S.KANATA & LABO

246.00

 Other Charges
 246.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 36,846.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Forty Six Only.

Our Bankers:

(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	36,846.00	0.00	0.00

Remarks:

Terms:

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