Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6533 17/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Phone: 9414863184 Vehicle No GOPAL Delivery Station: BHILWARA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **HARIOM MANOJ KUMAR** GSTIN: UnRegistered **BHILWARA** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 60.00 3,240.00 PICHKA MATAR 07131020 54.00 0.00 1 **SWASTIK** 60.0/2 CHAULA SAFAD 07133500 3.00 90.00 81.00 7,290.00 2 0.00 90.0/3 Total 150 Total 10,530.00 68.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 68.40 **Net Amount** 10,598.00 Amount In Words Rupees Ten Thousand Five Hundred Ninety Eight 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% 3,264.60 0.00 0.00 IFSC CODE-UTIB0003121 07133500 CGST 0.0%+SGST 0.0% 7,333.80 0.00 0.00 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.SUE JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	JECT TO JAIPUR Authorised Signatory