Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5767 10/02/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Phone: 9414863184 Vehicle No GOPAL Delivery Station: BHILWARA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **VINOD KUMAR RAMESHWAR LAL**

OSUWANA, HALED

GSTIN: 08AIWPT2488D1ZJ

PAN No. AIWPT2488D

BHILWARA Pin: 311001 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	15.00	450.00	65.00	0.00	29,250.00
	VIP						
	450.0/15						
2	RAJMA	07133300	2.00	60.00	108.00	0.00	6,480.00
	LAL						
	60.0/2						
		Total	17	510	Total		35,730.00
Other Charges			Other Cha	rges		209.00	
	-			COCTTA			

S.KANATA & LABO

209.10

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 35,939.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Thirty Nine 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 07133300	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	29,434.50 6,504.60	0.00 0.00	0.00

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**