Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5766 10/02/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter CHETAN TRANSPORT CO. Phone: 9414863184 Vehicle No GOPAL Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **RANI SATI TRADERS** GSTIN: 08AAKPA7184R1ZZ Narbada TowerSHOP NO. 1Churu, PAN No. AAKPA7184R **Nirban Road NEAR WHITE CLOCK TOWER CHURU** Pin: **331001** State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 3.00 90.00 KALA MASOOR 07134000 70.00 0.00 6,300.00 1 **EGLE** 90.0/3 Total 90 Total 6,300.00 37.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 36.90 **Net Amount** 6,337.00 Amount In Words Rupees Six Thousand Three Hundred Thirty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07134000 CGST 0.0%+SGST 0.0% 6,336.90 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR Remarks:

<u>Terms</u> :	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	