Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5809 11/02/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No HR66B8157 Delivery Station: MAHENDRAGRAH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **TULSIRAM AND SONS** GSTIN: 06BXNPB6582R1ZN SHOP NO-1, GROUND FLOOR, BAL PAN No. BXNPB6582R BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, Pin: **123029** State: Haryana Code: 06 MAHENDRAGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 210.00 MOONG MOGAR 07133100 1 96.00 0.00 20,160.00 **KOTAK** 210.0/7 Total 210 Total 20,160.00 16.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 16.10 **Net Amount** 20,176.00 Amount In Words Rupees Twenty Thousand One Hundred Seventy Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07133100 IGST 0.0% 20,176.10 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.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory