Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6147 28/02/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No HR66B6145 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: **Bansal Sales Corporation** GSTIN: 08CFDPA1668G1ZO Raghunath Puri, Khasra No. 14Plot PAN No. CFDPA1668G No. 27Jaipur, Village Sarna Dungar **Khora Bisal Road** Pin: 302012 State: Rajasthan Code: 08 **SARNA DUNGAR** 9671390671 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 500.00 15,000.00 **GRAM** 07132000 1 62.50 0.00 937,500.00 **RAJHANS** 15000.0/500 Total 500 **15,000** Total 937,500.00 1,150.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 1150.00 **Net Amount** 938,650.00 Amount In Words Rupees Nine Lakh Thirty Eight Thousand Six Hundred Fifty Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 938,650.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory