Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5806 11/02/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No GOPAL Delivery Station: REWADI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker DL DEEPAK AGRWAL JI Buyer Details: **RAKESH TRADING COMPANY REWADI** GSTIN: UnRegistered Pin: **REWADI** State: Haryana Code: **06** GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 20.00 600.00 **GRAM** 07132000 66.00 0.00 39,600.00 1 **GREEN CITY** 600.0/20 600 Total Total 20 39,600.00 246.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 246.00 **Net Amount** 39,846.00 Amount In Words Rupees Thirty Nine Thousand Eight Hundred Forty Six Only. **HSN** Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 IGST 0.0% 39,846.00 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	