Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5456 24/01/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: SHAKAMBHARI ASSOCIATES GSTIN: 08CMGPA9895R1ZY 24, JAIPUR, RATAN NAGAR, DHER KA PAN No. CMGPA9895R BALAJI **JAIPUR** Pin: 302039 State: Rajasthan Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 2.00 60.00 1 MOONG SABUT 07133100 93.00 0.00 5,580.00 MOTA 60.0/2 Total 60 Total 5,580.00 5.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 4.60 **Net Amount** 5,585.00 Amount In Words Rupees Five Thousand Five Hundred Eighty Five Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07133100 CGST 0.0%+SGST 0.0% 5,584.60 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	3.SUBJECT TO JAIPUR	Authorised Signatory	