Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6367 08/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Phone: 9414863184 Vehicle No GOPAL Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **SHRIYANSH TRADERS** GSTIN: 08BWQPJ2264J1Z3 WARD NO17, NADBAI PAN No. BWQPJ2264J Pin: 321602 State: Rajasthan Code: 08 NADBAI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 TOOR DALL 071390 1 107.00 0.00 9,630.00 **BITCOIN** 90.0/3 Total 90 Total 9,630.00 37.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 36.90 **Net Amount** 9,667.00 Amount In Words Rupees Nine Thousand Six Hundred Sixty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 071390 CGST 0.0%+SGST 0.0% 9,666.90 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| <b>Remarks:</b> |
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Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory