Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/501 29/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No **RJ41GB0678** Delivery Station: NEEMKATHANA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **BHIHARILAL BHAGIRATH PRASAD** GSTIN: 08ABPPA5458G1ZI Pin: 332713 State: Rajasthan **NEEMKA THANA** Code: **08** 9413011384 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **PULSES** 07139090 1 98.00 0.00 29,400.00 MOONG SABUT 300.0/10 Total 10 300 Total 29,400.00 22.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 22.00 **Net Amount** 29,422.00 Amount In Words Rupees Twenty Nine Thousand Four Hundred Twenty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (2)INDUSIND BANK Value (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 07139090 CGST 0.0%+SGST 0.0% 29,400.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR**

Remarks:

Terms:

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