Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/413 22/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No Delivery Station: MAHENDRAGRAH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Buyer Details: **TULSIRAM AND SONS** GSTIN: 06BXNPB6582R1ZN SHOP NO-1, GROUND FLOOR, BAL PAN No. BXNPB6582R BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, Pin: **123029** State: Haryana MAHENDRAGARH Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 150.00 4,500.00 **PULSES** 07139090 1 72.50 0.00 326,250.00 CHANA DALL 4500.0/150 Total 150 **4,500** Total 326,250.00 330.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 330.00 **Net Amount** 326,580.00 Amount In Words Rupees Three Lakh Twenty Six Thousand Five Hundred Eighty Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value (2)INDUSIND BANK Value (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 07139090 IGST 0.0% 326,250.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR Remarks:** Terms: For NAVNEET KUMAR AND COMPANY

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JURSDICTION ONLY.

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

**Authorised Signatory**