## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/123 06/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **PULSES** 07139090 1 73.50 0.00 2,205.00 MALKA 30.0 Total 30 Total 2,205.00 -20.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT SGST TAX 0.00 -22.05 **Net Amount** 2,185.00 Amount In Words Rupees Two Thousand One Hundred Eighty Five 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% 2,205.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

Page 1 of 1

JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

**Authorised Signatory**