Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/174 09/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Phone: 9414863184 Vehicle No Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker AMIT GOYAL, Buyer Details: RAGHUNATH DASS MISHRILAL(NEW) GSTIN: 08ABLPD4276H1ZJ **OLD GRAIN MANDI, INFRONT OF** PAN No. ABLPD4276H SITARAM MANDIR, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 Pin: 322201 State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **PULSES** 07139090 30.00 1 94.00 0.00 2,820.00 **RAJMA** 30.0 Total 30 Total 2,820.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 12.20 **Net Amount** 2,832.00 Amount In Words Rupees Two Thousand Eight Hundred Thirty 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% 2,820.00 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