BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/388 22/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No Delivery Station: MURALIPURA State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker Buyer Details: **VIMAL GOYAL** GSTIN: UnRegistered Pin: State: Rajasthan **MURLIPURA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **PULSES** 07139090 30.00 1 75.00 0.00 2,250.00 Masoor Dall 30.0 **PULSES** 07139090 1.00 30.00 2 97.00 0.00 2,910.00 MOONG MOGAR 30.0 Total 60 Total 5,160.00 4.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 4.40 **Net Amount** 5,164.00 Amount In Words Rupees Five Thousand One Hundred Sixty Four 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% 5,160.00 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.

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