Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2531 04/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **ROHIT TRADING COMPANY** GSTIN: 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

Pin: 321602 State: Rajasthan Code: 08 NADBAI

9828951135

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	4.00	120.00	93.00	0.00	11,160.00
	CHAULA MOGAR						
	120.0/4		<b>-</b> 00	450.00			
2	BHUNGRA	07132000	5.00	150.00	94.00	0.00	14,100.00
	150.0/5						
		Total	9	270	Total		25,260.00
Other Charges			Other Charges 181.00				

## Other Charges

S.KANATA & LABOS.MUDDAT 110.70 70.50

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 25,441.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty One Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090 07132000	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	11,209.20 14,232.00	0.00 0.00	0.00 0.00

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**