Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3338 14/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No GOPAL Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Details: **ANURAG GUPTA** GSTIN: Unknown NARNOL Pin: State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **PULSES** 07139090 60.00 1 94.00 0.00 5,640.00 MOONG MOGAR 60.0/2 CHICK PEAS 07132010 1.00 30.00 2 119.00 3,570.00 0.00 **GOLD STAR** 30.0 CHICK PEAS 07132010 1.00 30.00 3 129.00 0.00 3,870.00 2005 30.0 Total 120 Total 13,080.00 49.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 49.20 **Net Amount** 13,129.00 Amount In Words Rupees Thirteen Thousand One Hundred Twenty Nine 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 07132010	IGST 0.0% IGST 0.0%	5,664.60 7,464.60	0.00 0.00	0.00 0.00

Remarks:

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

Authorised Signatory