Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1961 31/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9414863184 Vehicle No Delivery Station: NIVARU ROAD State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker LTC BR Buyer Details: JINDAL TRADERS GSTIN: Unknown **NIVARU ROAD** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 4.00 120.00 **GRAM** 07132000 74.00 0.00 8,880.00 1 Mosmi 120.0/4 CHICK PEAS 07132010 4.00 120.00 106.00 12,720.00 0.00 Kabliwala 120.0/4 Total 240 Total 21,600.00 18.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 18.40 **Net Amount** 21,618.00 Amount In Words Rupees Twenty One Thousand Six Hundred Eighteen Only. **HSN** Code Tax Description **SGST** Our Bankers: Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 8,889.20 0.00 0.00 IFSC CODE-UTIB0003121 07132010 CGST 0.0%+SGST 0.0% 12,729.20 0.00 0.00 BRANCH-MURLIPURA JAIPUR

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