Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2582 06/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Phone: 9414863184 Vehicle No 7456 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: **PURANMAL VIJAY KUMAR** GSTIN: 08COFPM8964Q1ZT **SURAJ BHAN MARKET, INFRONT POLICE** PAN No. COFPM8964Q STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 Pin: **322230** State: Rajasthan Code: 08 **HINDAUN** 9413182625 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **PULSES** 07139090 30.00 1 128.00 0.00 3,840.00 RAJMA LAL 30.0 **PULSES** 07139090 4.00 120.00 94.00 2 0.00 11,280.00 MOONG DALL 120.0/4 Total 150 Total 15,120.00 62.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 61.50 **Net Amount** 15,182.00 Amount In Words Rupees Fifteen Thousand One Hundred Eighty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 15,181.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY

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