Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1157 12/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No SANJAY Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: MITTAL AND SONS RD NO 2 GSTIN: 08AFWPM2762G1ZY **GOVIND BHAWAN, IN FRONT OF, ROAD** PAN No. AFWPM2762G NO-1, MURLIPURA SIKAR ROAD, Jaipur, Rajasthan, 302039 Pin: 302039 State: Rajasthan Code: 08 **JAIPUR** 9782592198 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 29.10 **PULSES** 07139090 94.00 1 0.00 2,735.40 **RAJMA** 29.1 Total **29.100** Total 2,735.40 4.60 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 4.40 **Net Amount** 2,740.00 Amount In Words Rupees Two Thousand Seven Hundred Forty 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% 2,739.80 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. 3.SUBJECT TO JAIPUR

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JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory