Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/615 07/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No **RJ14GE1931** Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: SHREE ADINATH TRADERS GSTIN: 08AFNPJ4250R1ZS Rajdhani Krishi Upaj Mandi PAN No. AFNPJ4250R SamitiSS-213Jaipur, Kuker khera, Road No-9, Sikar Road Pin: 302013 State: Rajasthan Code: 08 **JAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 240.00 CHICK PEAS 07132010 1 104.00 0.00 24,960.00 333 240.0/8 CHICK PEAS 07132010 7.00 210.00 123.00 0.00 25,830.00 777 210.0/7 Total 15 **450** Total 50,790.00 33.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 33.00 **Net Amount** 50,823.00 Amount In Words Rupees Fifty Thousand Eight Hundred Twenty Three 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
07132010	CGST 0.0%+SGST 0.0%	50,823.00	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**