Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/863 22/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Phone: 9414863184 Vehicle No Delivery Station: **DEEG** State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **ROSHAN LAL AND BROTHERS** GSTIN: 08ADDPM5053B1ZX **BEHAIND LAXMAN MANDIR, PURANI ANAJ** PAN No. ADDPM5053B MANDIM/S ROSHAN LAL AND **BROTHERSDEEG, KAMAN GATE DEEG** Pin: **321203** State: Rajasthan Code: 08 **DEEG GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate CHICK PEAS 07132010 30.00 900.00 1 114.50 0.00 103,050.00 2001 900.0/30 CHICK PEAS 07132010 50.00 1,500.00 93.50 0.00 140,250.00 **KABULIWALA** 1500.0/50 Total 80 **2,400** Total 243,300.00 176.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 176.00 **Net Amount** 243,476.00 Amount In Words Rupees Two Lakh Forty Three Thousand Four Hundred Seventy Six 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% | 243,476.00 | 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**