Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/987 31/05/2024 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 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 **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 17.00 510.00 1 CHICK PEAS 07132010 124.50 0.00 63,495.00 777 510.0/17 Total 17 510 Total 63,495.00 37.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 37.40 **Net Amount** 63,532.00 Amount In Words Rupees Sixty Three Thousand Five Hundred Thirty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 63,532.40 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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1erms:	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