Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2407 28/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No RJ14GH4619 Delivery Station: GOVINDPURA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **MAYA MAHADEV TRADERS 21** GSTIN: 08AITPJ6744K1ZI **GOVINDPURASURAJ NAGARDUKAM NO. 3,** PAN No. AITPJ6744K 4, 5, 6, Jaipur, GOVINDPURA SE **SIRSI LINK ROAD** Pin: 302012 State: Rajasthan Code: 08 **GOVINDPURA** 9928428226 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **PULSES** 07139090 60.00 1 77.00 0.00 4,620.00 MOTH SABUT 60.0/2 **PULSES** 07139090 2.00 60.00 122.00 2 0.00 7,320.00 LAL CHOLA 60.0/2 Total 120 Total 11,940.00 9.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 9.20 **Net Amount** 11,949.00 Amount In Words Rupees Eleven Thousand Nine Hundred Forty Nine 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% 11,949.20 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

<b>Remarks:</b>

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**