Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1379 27/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AXBPG3857D GSTIN: 08AXBPG3857D1ZO Broker LTC BR Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 30.00 **PULSES** 07139090 94.50 0.00 2,835.00 1 Moong 30.0 **GRAM** 07132000 1.00 30.00 2 72.00 0.00 2,160.00 **Apple** 30.0 Total 60 Total 4,995.00 -46.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 4.40 -49.95 **Net Amount** 4,949.00 Amount In Words Rupees Four Thousand Nine Hundred Forty Nine Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 2,808.85 0.00 0.00 IFSC CODE-UTIB0003121 07132000 CGST 0.0%+SGST 0.0% 2,140.60 0.00 0.00 BRANCH-MURLIPURA JAIPUR

Remai	rks:

<u>Terms</u> :	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	