Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 10/07/2024 SL/2024/1602 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **CHETAN AGARWAL** Buyer Details: **DURGA KIRANA STORE GANGAPUR** GSTIN: Unknown **GANGAPUR CITY** Pin: State: Rajasthan Code: 08 9649116962 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate CHICK PEAS 1.00 30.00 07132010 135.00 0.00 4,050.00 777 30.0 Total 30 Total 4,050.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 12.30 **Net Amount** 4,062.00 Amount In Words Rupees Four Thousand Sixty Two Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 4,062.30 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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Terms:		For NAVNEET KUMAR AND COMPANY	
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	3.SUBJECT TO JAIPUR	Authorised Signatory	