Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2258 17/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No GOPAL Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **ANURAG GUPTA** GSTIN: Unknown NARNOL Pin: State: Haryana Code: **06** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **PULSES** 07139090 1 101.00 0.00 6,060.00 Mogar Kotak 60.0/2 **GRAM** 07132000 3.00 90.00 83.50 2 0.00 7,515.00 Royal 90.0/3 CHICK PEAS 07132010 2.00 60.00 138.00 0.00 8,280.00 333 60.0/2 Total 210 Total 21,855.00 86.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 86.10 **Net Amount** 21,941.00 Amount In Words Rupees Twenty One Thousand Nine Hundred Forty One Only. Our Rankors .

Our Dankers.
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090 07132000 07132010	IGST 0.0% IGST 0.0% IGST 0.0%	6,084.60 7,551.90 8,304.60	0.00 0.00 0.00	0.00 0.00 0.00
		3,333		

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**