Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1096 08/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter NEW GIRAJ TRANSPORT COMPA Phone: 9414863184 Vehicle No RJ14GF7456 Delivery Station: ALIGARH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **GUPTA DAL MILLS** GSTIN: 09ABOPG8156C1ZI Pin: **202001** State: Uttar Pradesh Code: 09 **ALIGARGH** 9412274349 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,500.00 **PULSES** 07139090 1 99.50 0.00 149,250.00 MOONG MOGAR 1500.0/50 **PULSES** 07139090 30.00 885.60 2 118.50 104,943.60 0.00 RAJMA CHITRA 146.8/5,144.4/5,148.6/5,149.2/5,147.0/5,149.6/5 Total 2,385.600 Total 254,193.60 242.40 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 242.00 **Net Amount** 254,436.00 Amount In Words Rupees Two Lakh Fifty Four Thousand Four Hundred Thirty Six Only. Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN	I Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	39090	IGST 0.0%	254,435.60	0.00	0.00

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**