Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 10/09/2024 SL/2024/2650 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: HARINARAUAN JI SAINI GSTIN: Unknown Pin: JР State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 30.00 **PULSES** 07139090 105.00 0.00 3,150.00 1 MOONG MOGAR 30.0 1.00 30.00 TOOR DALL 071390 150.00 0.00 4,500.00 30.0 7,650.00 Total 60 Total 5.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 4.60 **Net Amount** 7,655.00 Amount In Words Rupees Seven Thousand Six Hundred Fifty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 CGST 0.0%+SGST 0.0% 07139090 3,152.30 0.00 0.00 IFSC CODE-UTIB0003121 071390 CGST 0.0%+SGST 0.0% 4,502.30 0.00 0.00 BRANCH-MURLIPURA JAIPUR

Remarks:

<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	