Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/369 20/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No RJ14GF7456 Delivery Station: MURALIPURA State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Buyer Details: **NAVNEET STORE** GSTIN: 08AWZPG6998A1ZS PLOT NO. A-9, SHIV NAGAR-1st, PAN No. AWZPG6998A MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 **MURLIPURA** Pin: 302039 State: Rajasthan Code: 08 9414089184 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 30.00 **PULSES** 07139090 113.00 0.00 1 3,390.00 MOONG MOGAR KORA 30.0 Total 30 Total 3,390.00 2.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 2.20 **Net Amount** 3,392.00 Amount In Words Rupees Three Thousand Three Hundred Ninety Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (2)INDUSIND BANK Value (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 07139090 CGST 0.0%+SGST 0.0% 3,390.00 0.00 0.00 IFSC CODE-INDB0000598 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	3.SUBJECT TO JAIPUR	Authorised Signatory	