Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/838 20/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No SELF Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: RADHEY ENTERPRISES KK MANDI GSTIN: 08ANQPG4101P1ZP E-24, RAJDHANI MANDI, SIKAR ROAD, PAN No. ANQPG4101P Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 CHICK PEAS 07132010 93.00 1 0.00 13,950.00 **ANMOL** 150.0/5 Total 150 Total 13,950.00 11.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 11.00 **Net Amount** 13,961.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty One Only. Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Coo	de	Tax Description	Assessable Value	CGST Value	SGST Value
0713201	0	CGST 0.0%+SGST 0.0%	13,961.00	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**