Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3997 12/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker Buyer Details: **VIJAY VARAGIYA** GSTIN: Unknown STATION ROAD JAIPUR Pin: **JAIPUR** State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate CHICK PEAS 4.00 120.00 1 07132010 111.51 0.00 13,381.20 ANMOL 120.0/4 CHICK PEAS 07132010 1.00 30.00 148.00 2 0.00 4,440.00 2001 30.0 3 CHICK PEAS 07132010 2.00 60.00 93.00 0.00 5,580.00 **RAJDANI** 60.0/2 4 **PULSES** 07139090 3.00 90.00 99.00 0.00 8,910.00 KORA MOGAR 90.0/3 90.00 5 **PULSES** 07139090 3.00 88.00 0.00 7,920.00 MOGAR PLAIN 90.0/3 **PULSES** 07139090 1.00 30.00 6 99.50 2,985.00 0.00 **URAD SABUT** 30.0 2.00 60.00 7 **PULSES** 07139090 104.50 0.00 6,270.00 URAD DALL SILVER 60.0/2 2.00 **GRAM** 07132000 60.00 76.00 0.00 4,560.00 8 **RAJDANI** 60.0/2 TOOR DALL 071390 1.00 30.00 150.00 0.00 4,500.00 RADHA PASAND 30.0 10 **PULSES** 07139090 1.00 30.00 117.00 0.00 3,510.00 RAJMA LAL 30.0 **PULSES** 07139090 2.00 60.00 11 74.50 0.00 4,470.00 MALKA 60.0/2 Total 22 660 Total 66,526.20 Other Charges 50.80 **Other Charges CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 50.60

Amount In Words Rupees Sixty Six Thousand Five Hundred Seventy Seven Only. **HSN** Code **CGST** SGST Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 23,417.30 0.00 0.00 IFSC CODE-UTIB0003121 07139090 CGST 0.0%+SGST 0.0% 34,092.60 0.00 0.00 BRANCH-MURLIPURA JAIPUR 07132000 CGST 0.0%+SGST 0.0% 4,564.60 0.00 0.00 071390 CGST 0.0%+SGST 0.0% 4,502.30 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** 

**Net Amount** 

66,577.00