Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/891 23/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter BALI ROADWAYS Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: BHARATPURA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: SANJEEV KUMAR HARISH CHAND GSTIN: 08AGJPG0468P1ZX O, MANDI ATAL BAND, BHARATPUR, PAN No. AGJPG0468P Bharatpur, Rajasthan, 321001 Pin: 321001 State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 210.00 CHICK PEAS 07132010 1 100.00 0.00 21,000.00 210.0/7 Total 210 Total 21,000.00 85.00 Other Charges Other Charges

S.KANATA & LABO

85.40

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 21,085.00

Amount In Words Rupees Twenty One Thousand Eighty Five Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	21,085.40	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**