Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3899 07/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **PULSES** 07139090 1 98.00 0.00 8,820.00 MOONG MOGAR 90.0/3 1.00 30.00 2 **PULSES** 07139090 91.00 0.00 2,730.00 MOONG 30.0 **PULSES** 07139090 1.00 30.00 3 120.00 0.00 3,600.00 CHANA DALL 30.0 1.00 30.00 4 **PULSES** 07139090 93.00 0.00 2,790.00 MOONG CHILKA 30.0 **PULSES** 07139090 1.00 30.00 5 87.00 0.00 2,610.00 CHANA DALL PP 30.0 Total 210 Total 20,550.00 Other Charges -190.00 Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT SGST TAX 0.00 15.40 -205.50 **Net Amount** 20,360.00 Amount In Words Rupees Twenty Thousand Three Hundred Sixty Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 20,359.90 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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Terms:

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

FOR NAVNEET KUMAR AND COMPANY
3.SUBJECT TO JAIPUR
Authorised Signatory