Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2152 13/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No Delivery Station: VKI State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Details: **SURDHARSAN STORE** GSTIN: UnRegistered Pin: State: Rajasthan **VKI JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **PULSES** 07139090 30.00 1 104.00 0.00 3,120.00 MOONG MOGAR 30.0 1.00 30.00 2 **PULSES** 07139090 97.00 0.00 2,910.00 MOON DALL 30.0 **PULSES** 07139090 2.00 60.00 3 74.00 0.00 4,440.00 MASOOR DALL 60.0/2 1.00 30.00 4 **PULSES** 07139090 108.00 0.00 3,240.00 **URAD DALL** 30.0 **PULSES** 1.00 30.00 07139090 90.00 0.00 2,700.00 CHANA DALL 30.0 Total 180 Total 16,410.00 14.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 13.80 **Net Amount** 16,424.00 Amount In Words Rupees Sixteen Thousand Four Hundred Twenty Four 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% 16,423.80 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:**

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