Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/867 22/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No **MAHESH JI** Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker **DL DINESH RAWAT** Buyer Details: RADHEY TRADING COMPANY GSTIN: 08CVYPA2545M2ZY B-7, RAJDHANI KRISHI UPAJ MANDI, PAN No. CVYPA2545M SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **GRAM** 07132000 72.00 1 0.00 4,320.00 KALA CHANA 60.0/2 Total 60 Total 4,320.00 4.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 4.40 **Net Amount** 4,324.00 Amount In Words Rupees Four Thousand Three Hundred Twenty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 4,324.40 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **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