Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4136 20/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Phone: 9414863184 Vehicle No GOPAL Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker **SELF** Buyer Details: **PURANMAL VIJAY KUMAR** GSTIN: 08COFPM8964Q1ZT **SURAJ BHAN MARKET, INFRONT POLICE** PAN No. COFPM8964Q STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 Pin: **322230** State: Rajasthan Code: 08 **HINDAUN** 9413182625 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **PULSES** 07139090 60.00 1 117.00 0.00 7,020.00 RAJMA LAL 60.0/2 **PULSES** 07139090 2.00 60.00 2 65.00 0.00 3,900.00 MOTH CHILKA 60.0/2 Total 120 Total 10,920.00 49.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 49.20 **Net Amount** 10,969.00 Amount In Words Rupees Ten Thousand Nine Hundred Sixty Nine 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% 10,969.20 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