Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2833 19/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No SHOYAPAL JI Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Details: **RITU RAJ SAINI** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **PULSES** 07139090 30.00 1 109.00 0.00 3,270.00 URAD DALL GC 30.0 **PULSES** 07139090 1.00 30.00 2 93.00 0.00 2,790.00 CAHANA DALL 30.0 **PULSES** 07139090 2.00 60.00 3 105.00 0.00 6,300.00 MOONG MOGAR 60.0/2 2.00 60.00 4 **PULSES** 07139090 73.00 0.00 4,380.00 MALKA 60.0/2 **PULSES** 1.00 30.00 07139090 124.00 0.00 3,720.00 RAJMA LAL 30.0 Total 210 Total 20,460.00 16.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 16.10 **Net Amount** 20,476.00

Amount In Words Rupees Twenty Thousand Four Hundred Seventy Six Only.					
(1) AXIS BANK LTD.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139090	CGST 0.0%+SGST 0.0%	20,476.10	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**