Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4462 06/12/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No LADU RAM Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **BITTU BR.** Buyer Details: **NAVNEET SALES CORPORATION** GSTIN: 08BMWPA1659J1ZL A-9Jaipur, SCHEME NO 4A SHIV NAGAR PAN No. BMWPA1659J Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 3.00 90.00 CHICK PEAS 07132010 145.00 0.00 13,050.00 2001 90.0/3 Total 90 Total 13,050.00 7.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 6.90 **Net Amount** 13,057.00 Amount In Words Rupees Thirteen Thousand Fifty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 13,056.90 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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<u>Terms:</u>		For NAVNEET KUMAR AND COMPANY	
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	3.SUBJECT TO JAIPUR	Authorised Signatory	