Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2358 24/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No KADU Delivery Station: MURALIPURA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker LTC BR Buyer Details: MAHALAXMI TRADING COMPANY MURLIPURA GSTIN: 08ALPPV7562C1ZJ Pin: 302013 State: Rajasthan Code: 08 **MURALIPURA** 9829823321 GST Qty **HSN Code** SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 60.00 1PULESES 07139090 75.00 1 0.00 4,500.00 MASOOR DALL 1.00 30.00 **PULSES** 07139090 122.00 3,660.00 2 0.00 CHAULA LAL 30.0 **PULSES** 07139090 1.00 30.00 94.00 0.00 2,820.00 **CHOLA SAFED** 30.0 Total 120 Total 10,980.00 Other Charges 9.00 Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 9.20 **Net Amount** 10,989.00 Amount In Words Rupees Ten Thousand Nine Hundred Eighty 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% 10,989.20 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks:
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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	Authorised Signatory	