Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2352 24/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST **Description Of Goods HSN Code** Qty SNo. Weight Rate Amount Rate CHICK PEAS 1.00 30.00 07132010 155.00 0.00 4,650.00 1 2000 30.0 **PULSES** 07139090 1.00 30.00 2 104.00 0.00 3,120.00 MOONG MOGAR 30.0 7,770.00 Total 60 Total -73.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 4.40 -77.70 **Net Amount** 7,697.00 Amount In Words Rupees Seven Thousand Six Hundred Ninety Seven Only. HSN Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 4,605.70 0.00 0.00 IFSC CODE-UTIB0003121 07139090 CGST 0.0%+SGST 0.0% 3,091.00 0.00 0.00 BRANCH-MURLIPURA JAIPUR

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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