Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3244 10/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No RJ14GH2963 Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **VEDPRAKESH MOHIT KUMAR** GSTIN: 06BPOPA3382R1ZB **NEW MANDI, NARNAUL, NARNAUL,** PAN No. BPOPA3382R Mahendragarh, Haryana, 123001 Pin: **123001** State: Haryana Code: 06 **NARNOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 **PULSES** 07139090 900.00 1 95.30 0.00 85,770.00 MOONG MOGAR 900.0/30 **PULSES** 07139090 10.00 300.00 2 96.30 28,890.00 0.00 KORA MOGAR 300.0/10 Total 40 **1,200** Total 114,660.00 92.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 92.00 **Net Amount** 114,752.00 Amount In Words Rupees One Lakh Fourteen Thousand Seven Hundred Fifty Two Only. Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
071	39090	IGST 0.0%	114,752.00	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**