Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3456 18/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No 1234 Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: RAMAWTAR JAGDISH PRASAD GSTIN: 08CPZPD7155R1ZP **BHA-2ANAJ MANDIJAIPUR, SURAJPOL** PAN No. CPZPD7155R

SURAJPOL Pin: 302003 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MASOOR DAL 300.0/10	07139090	10.00	300.00	72.75	0.00	21,825.00
2	PULSES MALKA 300.0/10	07139090	10.00	300.00	71.25	0.00	21,375.00
		Total	20	600	Total		43,200.00

Other Charges
S.KANATA & LABO

43.00

 Other Charges
 43.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 43,243.00

Amount In Words Rupees Forty Three Thousand Two Hundred Forty Three Only.

Our Bankers:
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	43,243.00	0.00	0.00

## **Remarks:**

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory