Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1915 27/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No **RAVINDRA** Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker LTC BR Buyer Details: JINDAL TRADERS MURLIPURA GSTIN: UnRegistered **MURLIPURA** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 30.00 1 CHICK PEAS 07132010 105.00 0.00 3,150.00 KABULIWALA 30.0 Total 30 Total 3,150.00 2.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 2.30 **Net Amount** 3,152.00 Amount In Words Rupees Three Thousand One Hundred Fifty Two 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% 3,152.30 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks:
Kemai Ks.

<u>Terms :</u>			For NAVNEET KUMAR AND COMPANY	
1.GOODS ONCE SOLD ARE NOT RETU 2.PAYMENT SHOULD BE BY DRAF/CR JURSDICTION ONLY.	·····	3.SUBJECT TO JAIPUR		
4.CD CONDITION ONLY 5TH DAY IN	BILL DATE		Authorised Signatory	