Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 26/04/2024 SL/2024/464 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **RITU RAJ SAINI** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 2.00 60.00 **PULSES** 07139090 111.00 0.00 1 6,660.00 MOONG MOGAR 60.0/2 **PULSES** 07139090 1.00 30.00 2 104.00 0.00 3,120.00 MOONG HARI DALL 30.0 1.00 30.00 **PULSES** 07139090 2,250.00 75.00 0.00 MALKA 30.0 Total 120 Total 12,030.00 Other Charges 9.00 Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 8.80 **Net Amount** 12,039.00 Amount In Words Rupees Twelve Thousand Thirty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (2)INDUSIND BANK Value (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 07139090 CGST 0.0%+SGST 0.0% 12,030.00 0.00 0.00 IFSC CODE-INDB0000598 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR**

_				
D	Δn	10	rol	ZQ.

<u>Terms</u> :			For NAVNEET KUMAR AND COMPANY	
2.PAYMENT SI JURSDICTION	CE SOLD ARE NOT RETURNABLE. HOULD BE BY DRAF/CROSSED CHQ. ONLY. ION ONLY 5TH DAY IN BILL DATE	3.SUBJECT TO JAIPUR	Authorised Signatory	