Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1436 01/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **DINESH OVERSEAS KK MANDI** GSTIN: 08BGCPK1711P1ZB C-38, RAJDHANI ANAJ MANDI, SIKAR PAN No. BGCPK1711P ROAD, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 10.00 300.00 CHICK PEAS 07132010 125.00 0.00 37,500.00 1 777 300.0/10 Total 10 300 Total 37,500.00 22.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 22.00 **Net Amount** 37,522.00 Amount In Words Rupees Thirty Seven Thousand Five Hundred Twenty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 37,522.00 0.00 0.00 IFSC CODE-UTIB0003121 **BRANCH-MURLIPURA JAIPUR**

| Remarks: |
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| Terms: | | For NAVNEET KUMAR AND COMPANY |
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| 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. | 3.SUBJECT TO JAIPUR | |
| 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | | Authorised Signatory |