Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3098 04/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No VISHNU Delivery Station: PRATAP NAGAR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SUNIL LAKDA** Buyer Details: **PARCHUNIWALAG** GSTIN: Unknown **PRATAP NAGAR JAIPUR** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 4.00 120.00 13,800.00 CHICK PEAS 07132010 115.00 0.00 1 **ANMOL** 120.0/4 **GRAM** 07132000 4.00 120.00 83.00 9,960.00 2 0.00 1001 120.0/4 Total 240 Total 23,760.00 18.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 18.40 **Net Amount** 23,778.00 Amount In Words Rupees Twenty Three Thousand Seven Hundred Seventy Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 CGST 0.0%+SGST 0.0% 07132010 13,809.20 0.00 0.00 IFSC CODE-UTIB0003121 07132000 CGST 0.0%+SGST 0.0% 9,969.20 0.00 0.00 BRANCH-MURLIPURA JAIPUR

Remarks:

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