BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/37 03/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No SONU SELF Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **DINESH JAIN BR.** Buyer Details: **RAM AND COMPANY** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 CHICK PEAS 07132010 1 110.00 0.00 9,900.00 333 90.0/3 Total 90 Total 9,900.00 7.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 6.60 **Net Amount** 9,907.00 Amount In Words Rupees Nine Thousand Nine Hundred Seven 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 07132010 CGST 0.0%+SGST 0.0% 9,900.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 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

Authorised Signatory