Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2274 20/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No GOPAL Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Details: **ANURAG GUPTA** GSTIN: Unknown NARNOL Pin: State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 CHICK PEAS 07132010 1 138.00 0.00 4,140.00 333 30.0 **PULSES** 07139090 3.00 90.00 9,090.00 2 101.00 0.00 MOONG MOGAR KOTAK 90.0/3 Total 120 Total 13,230.00 Other Charges 49.00 Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 49.20 **Net Amount** 13,279.00 Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Nine Only. Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	IGST 0.0%	4,152.30	0.00	0.00
07139090	IGST 0.0%	9,126.90	0.00	0.00

## **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**