## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1810 22/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **PULSES** 07139090 1 84.00 0.00 2,520.00 CHANA DALL 30.0 **PULSES** 07139090 1.00 30.00 75.50 2 0.00 2,265.00 MASOOR DALL 30.0 **PULSES** 07139090 1.00 30.00 91.00 0.00 2,730.00 CHAULA MOGAR 30.0 Total 90 Total 7,515.00 -69.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT SGST TAX 0.00 6.60 -75.15 **Net Amount** 7,446.00 Amount In Words Rupees Seven Thousand Four Hundred Forty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 7,446.45 0.00 0.00 IFSC CODE-UTIB0003121 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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**