BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1460 02/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter BALI ROADWAYS Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: BHARATPURA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SUNIL LAKDA** Buyer Details: **VED NATH UMESH CHAND** GSTIN: UnRegistered Pin: State: Rajasthan **BHARATPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 CHICK PEAS 07132010 1 105.00 0.00 9,450.00 SACCCHA HEERA 90.0/3 Total 90 Total 9,450.00 37.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 36.90 **Net Amount** 9,487.00 Amount In Words Rupees Nine Thousand Four Hundred Eighty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (1) AXIS BANK LTD. Value A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 9,486.90 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

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JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory