Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4230 25/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Phone: 9414863184 Vehicle No Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: VINAYAK TRADING COMPANY HINDAUN GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A Pin: **322230** State: Rajasthan Code: 08 **HINDAUN** 9887429776 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 101.00 3,030.00 **PULSES** 07139090 1 76.76 0.00 232,582.80 CHANA DALL 3030.0/101 Total 101 **3,030** Total 232,582.80 232.20 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 232.30 **Net Amount** 232,815.00 Amount In Words Rupees Two Lakh Thirty Two Thousand Eight Hundred Fifteen Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 232,815.10 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.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory