Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1073 06/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SHIV ROAD LINES Phone: 9414863184 Vehicle No 7984 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **BHAGWAN SAHAI NEMICHAND HINDAUN CITY** GSTIN: 08AHSPG3915F1Z9 34, M/S BHAGWAN SAHAI NEMI CHAND, PAN No. AHSPG3915F VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, HINDAUN Pin: 322230 State: Rajasthan Code: 08 9413145941 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 3.00 90.00 **PULSES** 07139090 96.00 8,640.00 1 0.00 HARI DALL 90.0/3 **PULSES** 07139090 3.00 90.00 114.00 0.00 10,260.00 KALI DALL 90.0/3 Total 180 Total 18,900.00 73.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 73.20 **Net Amount** 18,973.00 Amount In Words Rupees Eighteen Thousand Nine Hundred Seventy Three 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% 18,973.20 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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| Terms: | For NAVNEET KUMAR AND COMPANY | |
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| 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 | |