Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2173 13/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No PREMKRIPA COLD Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: SHANKAR PRODUCT KK MANDI GSTIN: 08AANFS9241C1Z0 E-32, RAJDHANI KRISHI UPAJ MANDI, PAN No. AANFS9241C KUKARKHERA, JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 500.00 15,000.00 CHICK PEAS 07132010 1 145.00 0.00 2,175,000.00 **KING** 15000.0/500 Total 500 **15,000** Total 2,175,000.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,175,000.00 Amount In Words Rupees Twenty One Lakh Seventy Five Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 2,175,000.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** 

Terms:

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