Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 17/09/2024 SL/2024/2769 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 **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate CHICK PEAS 1.00 30.00 3,600.00 07132010 120.00 0.00 1 KΒ 30.0 **PULSES** 07139090 2.00 60.00 7,260.00 2 121.00 0.00 URAD MOGAR ROYAL 60.0/2 Total 90 Total 10,860.00 -102.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 6.60 -108.60 **Net Amount** 10,758.00 Amount In Words Rupees Ten Thousand Seven Hundred Fifty Eight 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% 3,566.20 0.00 0.00 IFSC CODE-UTIB0003121 07139090 CGST 0.0%+SGST 0.0% 7,191.80 0.00 0.00 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