Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3136 05/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Phone: 9414863184 Vehicle No GOPAL Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **BITTU BR.** Buyer Details: SHYONARAYAN MOOLCHAND GSTIN: 08AURPG0994J1Z1 PANSARI GALI, GANGAPUR CITY, PAN No. AURPG0994J **GANGAPUR CITY, Sawai Madhopur,** Rajasthan, 322201 Pin: **322201** State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 CHICK PEAS 07132010 1 137.00 0.00 4,110.00 2005 30.0 Total 30 Total 4,110.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 12.30 **Net Amount** 4,122.00 Amount In Words Rupees Four Thousand One Hundred Twenty Two 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% 4,122.30 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