Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1653 13/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: SHREE BHAIRAV TRADING CO. GSTIN: 08AFCPG4346L1ZD 32 DUKANSHOP NO 3-4V K I AREA, PAN No. AFCPG4346L **ROAD NO 9** Pin: 302013 State: Rajasthan Code: 08 **32 DUKAN** 9413376665 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 CHICK PEAS 07132010 1 98.00 0.00 2,940.00 KW 30.0 Total 30 Total 2,940.00 -27.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT SGST TAX 0.00 2.20 -29.40 **Net Amount** 2,913.00 Amount In Words Rupees Two Thousand Nine Hundred Thirteen 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% 2,912.80 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.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

S.SUBJECT TO JAIPUR
Authorised Signatory