Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/587 04/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SHIV ROAD LINES Phone: 9414863184 Vehicle No 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, Pin: 322230 State: Rajasthan Code: 08 **HINDAUN** 9413145941 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **PULSES** 07139090 1 78.00 0.00 11,700.00 CHANA DALL 150.0/5 **PULSES** 07139090 5.00 150.00 16,200.00 108.00 0.00 2 MOONG MOGAR KORA 150.0/5 **PULSES** 07139090 1.00 30.00 72.00 0.00 2,160.00 KALA MSOOR 30.0 Total 11 330 Total 30,060.00 134.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 134.20 **Net Amount** 30,194.00 Amount In Words Rupees Thirty Thousand One Hundred Ninety Four 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% 30,060.00 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 **Authorised Signatory**