Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3089 03/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** Phone: 9414863184 Vehicle No SELF 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** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 CHICK PEAS 07132010 60.00 1 115.00 0.00 6,900.00 KABLI 60.0/2 **GRAM** 07132000 1.00 30.00 2 83.00 0.00 2,490.00 KALA CHANA 30.0 Total 90 Total 9,390.00 -87.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 6.60 -93.90 **Net Amount** 9,303.00 Amount In Words Rupees Nine Thousand Three Hundred Three Only. Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	6,835.40	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,467.30	0.00	0.00

## **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**