Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1420 29/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No RJ14GF7456 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker LTC BR Buyer Details: JINDAL TRADERS MURLIPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **MURLIPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **PULSES** 07139090 1 77.00 0.00 2,310.00 Masoor Dall 30.0 **GRAM** 07132000 1.00 30.00 2 75.00 0.00 2,250.00 Ginni 30.0 Total 60 Total 4,560.00 4.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 0.00 SGST TAX 4.40 **Net Amount** 4,564.00 Amount In Words Rupees Four Thousand Five Hundred Sixty Four 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
07139090	CGST 0.0%+SGST 0.0%	2,312.20	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,252.20	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**