Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3736 28/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No HR47E6714 Delivery Station: MAHENDRAGRAH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **TULSIRAM AND SONS** GSTIN: 06BXNPB6582R1ZN SHOP NO-1, GROUND FLOOR, BAL PAN No. BXNPB6582R BHAWAN, RAILWAY ROAD, MAHENDER GARH, Mahendragarh, Haryana, Pin: **123029** State: Haryana Code: **06** MAHENDRAGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1PULESES 07139090 30.00 900.00 1 73.25 0.00 65,925.00 MALKA 30.00 900.00 1PULESES 07139090 75.25 67,725.00 0.00 MASOOR DALL Total 60 **1,800** Total 133,650.00 138.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 138.00 **Net Amount** 133,788.00 Amount In Words Rupees One Lakh Thirty Three Thousand Seven Hundred Eighty Eight 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	IGST 0.0%	133,788.00	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**