BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2481 02/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NEEMKATHANA Phone: 9414863184 Vehicle No GOPAL Delivery Station: **NEEMKATHANA** State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **RAJESH PARWAL** Buyer Details: **DEEPAK KIRANA STORE NEEM KA THANA** GSTIN: UnRegistered **NEEM KA THANA** Pin: State: Rajasthan Code: 08 **NEEMKATHANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 CHICK PEAS 07132010 1 118.00 0.00 10,620.00 RO 90.0/3 Total 90 Total 10,620.00 37.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 36.90 **Net Amount** 10,657.00 Amount In Words Rupees Ten Thousand Six Hundred Fifty Seven 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% 10,656.90 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.

Page 1 of 1

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory