Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1021 03/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SHIV ROAD LINES Phone: 9414863184 Vehicle No RJ23GC7984 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 4.00 120.00 **PULSES** 07139090 1 174.00 0.00 20,880.00 ARHAR DALL KORI 120.0/4 Total 120 Total 20,880.00 49.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 48.80 **Net Amount** 20,929.00 Amount In Words Rupees Twenty Thousand Nine Hundred Twenty Nine 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% 20,928.80 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**