Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/83 05/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No RJ14GN5623 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Buyer Details: SHRI GOVARDHAN TRADERS MATHURA GSTIN: 09AGZPK3243N1ZK A-71, TRANSPORT NAGAR, BEHIND OF PAN No. AGZPK3243N MANDI SAMITI, MATHURA, Mathura, Uttar Pradesh, 281004 Pin: 281004 State: Uttar Pradesh Code: 09 Mathura 9950309654 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 100.00 3,000.00 CHICK PEAS 07132010 111.00 0.00 1 333,000.00 2001 3000.0/100 Total 100 **3,000** Total 333,000.00 220.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 220.00 **Net Amount** 333,220.00 Amount In Words Rupees Three Lakh Thirty Three Thousand Two Hundred Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (2)INDUSIND BANK Value (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 07132010 IGST 0.0% 333,000.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR Remarks:** 

| <u>1erms :</u>  | 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          |