Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4493 09/12/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No RJ05GB5577 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **ROHIT TRADING COMPANY** GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8476H Pin: 321602 State: Rajasthan Code: 08 NADBAI 9828951135 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 180.00 **PULSES** 07139090 1 72.00 0.00 12,960.00 MALKA 180.0/6 07139090 2.00 60.00 **PULSES** 2 70.50 0.00 4,230.00 KALA MASOOR 60.0/2 **PULSES** 07139090 2.00 60.00 113.00 0.00 6,780.00 RAJMA LAL 60.0/2 Total 10 300 Total 23,970.00 23.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 23.00 **Net Amount** 23,993.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Ninety Three 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%	23,993.00	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**