Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1640 12/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **ANURAG GUPTA** GSTIN: Unknown NARNOL Pin: State: Haryana Code: **06** GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 2.00 60.00 **PULSES** 07139090 74.50 0.00 4,470.00 1 MALKA 60.0/2 **GRAM** 07132000 2.00 60.00 2 74.00 0.00 4,440.00 **GINNI** 60.0/2 Total 120 Total 8,910.00 49.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 49.20 **Net Amount** 8,959.00 Amount In Words Rupees Eight Thousand Nine Hundred Fifty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 IGST 0.0% 4,494.60 0.00 0.00 IFSC CODE-UTIB0003121 07132000 IGST 0.0% 4,464.60 0.00 0.00 BRANCH-MURLIPURA JAIPUR

Remarks:

| <u>Terms</u> : | For NAVNEET KUMAR AND COMPANY | |
|---|-------------------------------|--|
| 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | Authorised Signatory | |