Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 13/05/2024 SL/2024/705 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **PARTY-SELF-RECD** Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 1.00 30.00 CHICK PEAS 07132010 125.00 0.00 3,750.00 1 777 30.0 **GRAM** 07132000 1.00 30.00 69.00 2,070.00 0.00 1001 30.0 Total 60 Total 5,820.00 -54.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 4.40 -58.20 **Net Amount** 5,766.00 Amount In Words Rupees Five Thousand Seven Hundred Sixty Six Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 3,714.70 0.00 0.00 IFSC CODE-UTIB0003121 07132000 CGST 0.0%+SGST 0.0% 2,051.50 0.00 0.00 BRANCH-MURLIPURA JAIPUR

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Terms:		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	3.SUBJECT TO JAIPUR	Authorised Signatory