Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 17/08/2024 SL/2024/2252 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No **RJ14GE1931** Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Buyer Details: SHREE ADINATH TRADERS GSTIN: 08AFNPJ4250R1ZS Rajdhani Krishi Upaj Mandi PAN No. AFNPJ4250R SamitiSS-213Jaipur, Kuker khera, Road No-9, Sikar Road Pin: 302013 State: Rajasthan Code: 08 **JAPUR** GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 13.00 390.00 CHICK PEAS 07132010 161.00 0.00 62,790.00 1 777 390.0/13 Total 13 390 Total 62,790.00 30.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 29.90 **Net Amount** 62,820.00 Amount In Words Rupees Sixty Two Thousand Eight Hundred Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 62,819.90 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks:

1erms:	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