Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4569 12/12/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CASH Transporter **SELF** 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 Description Of Goods Weight Rate Amount

0110.	2000 page of addag	11011 0000	4.17	oigin	Tiato	Rate	7 timodrit
1	MASOOR DALL	07139010	1.00	30.00	74.00	0.00	2,220.00
	7 STAR 30.0						
2	MOONG CHILKA	07133100	1.00	30.00	91.00	0.00	2,730.00
	MOTA						
	30.0						
		Total	2	60	Total		4,950.00

Other Charges

S.KANATA & LABOS.MUDDAT 4.60 -49.50

Other Charges CGST TAX SGST TAX -45.00 0.00 0.00

Net Amount 4,905.00

Amount In Words Rupees Four Thousand Nine Hundred Five 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
07139010	CGST 0.0%+SGST 0.0%	2,200.10	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,705.00	0.00	0.00

Remarks:

Terms:

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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory