BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4123 20/11/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter OM DEHLI TRANSPORT CO Phone: 9414863184 Vehicle No DIRECT Delivery Station: **DELHI** State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **SAVITRI TRADING COMPANY** GSTIN: 07CMDPD6381A2ZF **HOUSE NO 2078, NARELA MANDI, NEAR** PAN No. CMDPD6381A HANUMAN MANDIR, DELHI, North Delhi, Delhi, 110040 Pin: 110040 State: Delhi Code: 07 **DEHLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 1,500.00 **PULSES** 07139090 1 95.30 0.00 142,950.00 MOONG MOGAR 1500.0/50 Total 50 **1,500** Total 142,950.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 142,950.00 Amount In Words Rupees One Lakh Forty Two Thousand Nine Hundred Fifty 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% 142,950.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **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