BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 20/09/2024 SL/2024/2860 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** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **PULSES** 07139090 1 107.00 0.00 3,210.00 KORA MOGAR 30.0 Total 30 Total 3,210.00 -30.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT SGST TAX 0.00 2.20 -32.10 **Net Amount** 3,180.00 Amount In Words Rupees Three Thousand One Hundred Eighty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 CGST 0.0%+SGST 0.0% 07139090 3,180.10 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