Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/780 16/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **GYAN AND BROTHERS** GSTIN: 08AHSPG3914E1ZC KATRA BAZAR PAN No. AHSPG3914E 171km Pin: **322230** State: Rajasthan Code: 08 **HINDAUN** 7014605553, 7014605553 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **PULSES** 07139090 60.00 1 70.00 0.00 4,200.00 KALA CHANA 60.0/2 **PULSES** 07139090 1.00 30.00 165.00 0.00 4,950.00 2 ARHAR KORI 30.0 3 **PULSES** 07139090 1.00 30.00 97.00 0.00 2,910.00 MOONG SABUT 30.0 Total 120 Total 12,060.00 49.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 48.80 **Net Amount** 12,109.00 Amount In Words Rupees Twelve Thousand One Hundred Nine 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
07139090	CGST 0.0%+SGST 0.0%	12,108.80	0.00	0.00

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**