Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2859 20/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Phone: 9414863184 Vehicle No **GOPAL** Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Details: **BHAGWAN SAHAI NEMICHAND HINDAUN CITY** GSTIN: 08AHSPG3915F1Z9 34, M/S BHAGWAN SAHAI NEMI CHAND, PAN No. AHSPG3915F VASTRA VAYAVSAYA SANGH, BAJAJA MARKET COURT ROAD, HINDAUN CITY, Pin: 322230 State: Rajasthan Code: 08 **HINDAUN** 9413145941 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **PULSES** 07139090 1.00 30.00 1 94.00 0.00 2,820.00 MOONG SABUT 30.0 07139090 1.00 30.00 2 **PULSES** 94.50 0.00 2,835.00 MOONG DALL 30.0 **PULSES** 07139090 1.00 30.00 3 106.50 0.00 3,195.00 KORA MOGAR 30.0 **PULSES** 07139090 1.00 30.00 94.00 2,820.00 0.00 CHANA DALL PURPAL 30.0 1.00 30.00 **PULSES** 07139090 120.00 0.00 3,600.00 **UARD MOGAR** 30.0 Total 150 Total 15,270.00 62.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 61.50 **Net Amount** 15,332.00 Amount In Words Rupees Fifteen Thousand Three Hundred Thirty Two 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%	15,331.50	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**