Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 08/10/2024 SL/2024/3191 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 Rate SNo. **Description Of Goods** Weight Amount Rate 1.00 30.00 **PULSES** 07139090 89.00 0.00 2,670.00 1 MOONG CHILKA 30.0 **GRAM** 07132000 1.00 30.00 84.00 2,520.00 2 0.00 **ORANGE** 30.0 Total 60 Total 5,190.00 -47.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 4.40 -51.90 **Net Amount** 5,143.00 Amount In Words Rupees Five Thousand One Hundred Forty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 2,645.50 0.00 0.00 IFSC CODE-UTIB0003121 07132000 CGST 0.0%+SGST 0.0% 2,497.00 0.00 0.00 BRANCH-MURLIPURA JAIPUR

Remai	rks:

<u>Terms</u> :	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	