Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1054 05/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9414863184 Vehicle No RJ14GK8318 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **VISHAL JAIN** Buyer Details: **SHRI SAWLA BABA TRADERS** GSTIN: UnRegistered KHORA BISAL Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 60.00 CHICK PEAS 07132010 127.00 0.00 1 7,620.00 777 60.0/2 CHICK PEAS 07132010 2.00 60.00 96.00 0.00 5,760.00 KABULIWALA 60.0/2 Total 120 Total 13,380.00 Other Charges 9.00 Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 8.80 **Net Amount** 13,389.00 Amount In Words Rupees Thirteen Thousand Three Hundred Eighty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 13,388.80 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remai	rks:

Terms:		For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory