Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3261 10/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter BALI ROADWAYS Phone: 9414863184 Vehicle No **RAVINDRA** Delivery Station: BHARATPURA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: RAJENDRA KUMAR SANJIV KUMAR GSTIN: 08AHLPG1938R2ZN O, NEAR SIRKI WALE HANUMANJI, PAN No. AHLPG1938R MANDI ATAL BAND, BHARATPUR, Bharatpur, Rajasthan, 321001 Pin: 321001 State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 1PULESES 07139090 94.50 1 0.00 70,875.00 MOONG MOGAR Total 25 750 Total 70,875.00 308.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 307.50 **Net Amount** 71,183.00 Amount In Words Rupees Seventy One Thousand One Hundred Eighty Three 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%	71,182.50	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**