Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2103 09/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: NARNOL State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **ANURAG GUPTA** GSTIN: Unknown NARNOL Pin: State: Haryana Code: **06 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **PULSES** 07139090 1 77.00 0.00 4,620.00 Moth Sabut 60.0/2 CHICK PEAS 07132010 2.00 60.00 2 7,800.00 130.00 0.00 333 60.0/2 Total 120 Total 12,420.00 49.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 49.20 **Net Amount** 12,469.00 Amount In Words Rupees Twelve Thousand Four Hundred Sixty Nine Only. Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code Tax	x Description	Assessable Value	CGST Value	SGST Value
	ST 0.0%	4,644.60	0.00	0.00
	ST 0.0%	7,824.60	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**