Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/747 14/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: **PURANMAL VIJAY KUMAR** GSTIN: 08COFPM8964Q1ZT **SURAJ BHAN MARKET, INFRONT POLICE** PAN No. COFPM8964Q STATION, HINDAUN CITY, Sawai Madhopur, Rajasthan, 322230 Pin: **322230** State: Rajasthan Code: 08 **HINDAUN** 9413182625 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 CHICK PEAS 07132010 90.00 1 94.00 0.00 8,460.00 KABLIWALA 90.0/3 07132010 3.00 90.00 CHICK PEAS 99.00 0.00 8,910.00 **GOLD STAR** 90.0/3 Total 180 Total 17,370.00 73.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 73.20 **Net Amount** 17,443.00 Amount In Words Rupees Seventeen Thousand Four Hundred Forty Three 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% 17,443.20 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY

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JURSDICTION ONLY.

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory