Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5837 12/02/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No GOPAL Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **M.R & COMPANY** GSTIN: 08AMSPG2067P1ZC 2565JAIPUR, JAILAL MUNSI KA PAN No. AMSPG2067P RASTA, TEESRA CHORAHA, CHANDPOLE **BAZAR** Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 CHICK PEAS 07132010 1 114.00 0.00 17,100.00 2001 150.0/5 CHICK PEAS 07132010 5.00 150.00 84.00 0.00 12,600.00 ANMOL 150.0/5 Total 10 300 Total 29,700.00 123.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 123.00 **Net Amount** 29,823.00 Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty 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% 29,823.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks	:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory