BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6400 10/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 9414863184 Vehicle No GOPAL Delivery Station: HATHRAS State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **DL DEEPAK AGRWAL JI** Buyer Details: M/S RAM KISHAN BROTHERS GSTIN: 09ACEPG5661P1Z3 01hathras, mohan ganj PAN No. ACEPG5661P **HATHRAS** Pin: 204101 State: Uttar Pradesh Code: 09 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 79.00 CHICK PEAS 07132010 1 0.00 35,550.00 1001 450.0/15 Total 15 **450** Total 35,550.00 185.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 184.50 **Net Amount** 35,735.00 Amount In Words Rupees Thirty Five Thousand Seven Hundred Thirty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 IGST 0.0% 35,734.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

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JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory