Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5554 30/01/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter BAYANA BHARATPURA TRANS Phone: 9414863184 Vehicle No GOPAL Delivery Station: BAYANA State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker PRAMOD MITTAL BR. Buyer Details: **MANOJ SUNIL** GSTIN: UnRegistered Pin: State: Rajasthan **BAYANA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 CHICK PEAS 07132010 90.00 1 88.00 0.00 7,920.00 KABALIWALA 90.0/3 07132010 1.00 30.00 CHICK PEAS 125.00 0.00 3,750.00 2 2001 30.0 3 CHICK PEAS 07132010 1.00 30.00 110.00 0.00 3,300.00 333 30.0 Total 150 Total 14,970.00 61.50 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 61.50 **Net Amount** 15,032.00 Amount In Words Rupees Fifteen Thousand Thirty Two 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% 15,031.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks	<u>s:</u>

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