Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 07/03/2025 SL/2024/6329 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **DINESH OVERSEAS KK MANDI** GSTIN: 08BGCPK1711P1ZB C-38, RAJDHANI ANAJ MANDI, SIKAR PAN No. BGCPK1711P ROAD, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 1.00 30.00 1 CHANA DALL 07139010 69.00 0.00 2,070.00 **MANTRI** 30.0 2,070.00 Total 30 Total 2.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 2.30 **Net Amount** 2,072.00 Amount In Words Rupees Two Thousand Seventy Two Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139010 CGST 0.0%+SGST 0.0% 2,072.30 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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<u>Terms</u> :	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	