Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 23/01/2025 SL/2024/5442 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: ROAD NO 2 State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **SURAJ FLOUR MILL** GSTIN: 08AEJFS9478M1ZW **RAMNAGARS-2VKI AREA, MURLIPURA** PAN No. AEJFS9478M **SCHEME OPP. ROAD NO 2** ROAD NO 2 Pin: 302039 State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 30.00 MOONG SABUT 07133100 93.00 0.00 2,790.00 1 MOTA 30.0 Total 30 Total 2,790.00 2.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 2.30 **Net Amount** 2,792.00 Amount In Words Rupees Two Thousand Seven Hundred Ninety Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07133100 CGST 0.0%+SGST 0.0% 2,792.30 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR	(UMAR AND COMPANY
JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	Authorised Signatory