Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6268 05/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 9414863184 Vehicle No 2963 Delivery Station: NIVARU ROAD State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker LTC BR Buyer Details: JINDAL TRADERS GSTIN: Unknown Pin: State: Rajasthan Code: 08 **NIVARU ROAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **GRAM** 07132000 1 64.00 0.00 3,840.00 60.0/2 CHICK PEAS 07132010 2.00 60.00 79.00 0.00 4,740.00 KABALIWALA 60.0/2 Total 120 Total 8,580.00 Other Charges 9.00 Other Charges S.KANATA & LABO **CGST TAX** 0.00 0.00 SGST TAX 9.20 **Net Amount** 8,589.00 Amount In Words Rupees Eight Thousand Five Hundred Eighty Nine Only. Our Bankers:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	3,844.60	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	4,744.60	0.00	0.00

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory