Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6219 03/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter GANESH TRANSPORT Phone: 9414863184 Vehicle No GOPAL Delivery Station: LALSOTH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: **KALURAM AND SONS** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 MOONG SABUT 07133100 1 90.00 0.00 2,700.00 30.0 **GRAM** 07132000 1.00 30.00 2 63.00 0.00 1,890.00 **BULET** 30.0 Total 60 Total 4,590.00 25.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 24.60 **Net Amount** 4,615.00 Amount In Words Rupees Four Thousand Six Hundred Fifteen Only. Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	2,712.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	1,902.30	0.00	0.00

Remarks:

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