Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6392 08/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 9414863184 Vehicle No Delivery Station: HATHRAS State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **DL DEEPAK AGRWAL JI** Buyer Details: M/S RAM KISHAN BROTHERS GSTIN: 09ACEPG5661P1Z3 01hathras, mohan ganj PAN No. ACEPG5661P Pin: 204101 State: Uttar Pradesh Code: 09 **HATHRAS GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate CHICK PEAS 07132010 10.00 300.00 1 104.00 0.00 31,200.00 2001 300.0/10 CHICK PEAS 07132010 5.00 150.00 70.00 0.00 10,500.00 2 **ROYAL TADKA** 150.0/5 3 CHICK PEAS 07132010 20.00 600.00 79.00 0.00 47,400.00 1001 600.0/20 Total 35 **1,050** Total 89,100.00 131.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 130.50 **Net Amount** 89,231.00 Amount In Words Rupees Eighty Nine Thousand Two Hundred Thirty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 IGST 0.0% 89,230.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY

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
JURSDICTION ONLY.
Authorised Signatory