Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5624 03/02/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Phone: 9414863184 Vehicle No GOPAL Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **VINAYAK TRADING COMPANY HINDAUN** GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A Pin: 322230 State: Rajasthan HINDAUN Code: 08 9887429776 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 150.00 1 MOONG SABUT 07133100 88.60 0.00 13,290.00 MOTA 150.0/5 Total 150 Total 13,290.00 62.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 61.50 **Net Amount** 13,352.00 Amount In Words Rupees Thirteen Thousand Three Hundred Fifty 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% 13,351.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks:

| <u>Terms</u> : | For NAVNEET KUMAR AND COMPANY | |
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| 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 | |