Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5431 23/01/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No RJ14GK7724 Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: RAMAWTAR JAGDISH PRASAD GSTIN: 08CPZPD7155R1ZP **BHA-2ANAJ MANDIJAIPUR, SURAJPOL** PAN No. CPZPD7155R Pin: **302003** State: Rajasthan Code: 08 **SURAJPOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 CHICK PEAS 07132010 1 91.00 0.00 40,950.00 KABALIWALA 450.0/15 CHICK PEAS 07132010 7.00 210.00 2 117.00 0.00 24,570.00 2001 210.0/7 Total 22 660 Total 65,520.00 51.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 50.60 **Net Amount** 65,571.00 Amount In Words Rupees Sixty Five Thousand Five Hundred Seventy One 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
07132010	CGST 0.0%+SGST 0.0%	65,570.60	0.00	0.00

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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**