Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/5732 08/02/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA TRANSPORT Phone: 9414863184 Vehicle No GOPAL Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker MADAN JI BR. Buyer Details: **SONU KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GANGAPUR GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 150.00 1 CHICK PEAS 07132010 120.00 0.00 18,000.00 2001 150.0/5 Total 150 Total 18,000.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 11.50 **Net Amount** 18,012.00 Amount In Words Rupees Eighteen Thousand Twelve Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 18,011.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

## **Remarks:**

<u>1erms :</u>	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	