

## BILL OF SUPPLY

Original

|   |                              |          |                     |   |                  |            |            |
|---|------------------------------|----------|---------------------|---|------------------|------------|------------|
| <b>NAVNEET KUMAR AND COMPANY</b><br><br>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013<br><br>Phone: 9414863184<br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b> |                              |          |                     | Invoice No.      Dated<br><b>SL/2024/3900</b> <b>07/11/2024</b>   |                  |            |            |
|   |                              |          |                     | Pymt Mode: <b>CASH</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b> |                  |            |            |
| Buyer<br><b>Cash Sale</b><br><br><br><br><br><br><br><br><br><br>Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                              |          |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |                  |            |            |
| SNo.  | Description Of Goods         | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | PULSES<br>MOONG<br>30.0      | 07139090 | 1.00                | 30.00   | 91.00            | 0.00       | 2,730.00   |
| 2   | PULSES<br>CHAUAL LAL<br>30.0 | 07139090 | 1.00                | 30.00   | 83.50            | 0.00       | 2,505.00   |
|   |                              | Total    | 2                   | 60  | Total            | 5,235.00   |            |
| <b>Other Charges</b><br>S.KANATA & LABOS.MUDDAT<br>4.40      -52.35   |                              |          |                     | Other Charges      -48.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>5,187.00</b>                    |                  |            |            |
| Amount In Words <b>Rupees Five Thousand One Hundred Eighty Seven Only.</b>  |                              |          |                     |   |                  |            |            |
| <b>Our Bankers :</b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR  |                              | HSN Code | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|   |                              | 07139090 | CGST 0.0%+SGST 0.0% |   | 5,187.05         | 0.00       | 0.00       |
| <b>Remarks:</b>   |                              |          |                     |   |                  |            |            |
| <b>Terms :</b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE  |                              |          |                     | 3.SUBJECT TO JAIPUR   |                  |            |            |
|   |                              |          |                     | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |                  |            |            |