

## 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 : Rajasthan      State Code : 08<br>GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D |                                  |  |            | Invoice No.      Dated<br><b>SL/2024/2351</b> <b>24/08/2024</b>   |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
|   |                                  |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GD9284</b><br>Delivery Station : <b>SODALA</b><br><br>Broker <b>SATISH JEE</b> |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Buyer<br><b>MITTAL BROTHERS RINKU</b><br>SIDHARTH COLONYAJMER ROAD, SODALA<br><br>SODALA      Pin : 302006      State : Rajasthan      Code : 08  |                                  |  |            | Buyer Details :<br><br>GSTIN : <b>08AHRPA6723C1ZI</b><br>PAN No. <b>AHRPA6723C</b>  |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| SNo.  | Description Of Goods             | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |      |      |
| 1   | PULSES<br>MOONG SABUT<br>150.0/5 | 07139090   | 5.00       | 150.00  | 96.00  | 0.00      | 14,400.00 |          |                 |                  |            |            |          |                     |           |      |      |
| 2   | PULSES<br>LAL CHOLA<br>30.0      | 07139090   | 1.00       | 30.00   | 120.00 | 0.00      | 3,600.00  |          |                 |                  |            |            |          |                     |           |      |      |
|   |                                  | Total  | 6          | 180   | Total  | 18,000.00 |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>13.80  |                                  |  |            | Other Charges      14.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>18,014.00</b>                                  |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Amount In Words <b>Rupees Eighteen Thousand Fourteen Only.</b>  |                                  |  |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Our Bankers :</b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR  |                                  | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>18,013.80</td><td>0.00</td><td>0.00</td></tr></table> |            |   |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | CGST 0.0%+SGST 0.0% | 18,013.80 | 0.00 | 0.00 |
| HSN Code  | Tax Description                  | Assessable Value   | CGST Value | SGST Value  |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| 07139090  | CGST 0.0%+SGST 0.0%              | 18,013.80  | 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>3.SUBJECT TO JAIPUR<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE  |                                  |  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |