

## BILL OF SUPPLY

Original

|  |                                 |   |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
|--|---------------------------------|---|------------|---|-------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|
| <b>NAVNEET KUMAR AND COMPANY</b><br><b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b><br><br><b>Phone: 9414863184</b><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/2024/1301</b> <b>21/06/2024</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
|  |                                 |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MARUTI RAOD CARRIER</b><br>Vehicle No <b>RJ23GC7984</b><br>Delivery Station : <b>HINDAUN</b><br><br>Broker <b>SELF</b> |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Buyer<br><b>PURANMAL VIJAY KUMAR</b><br><b>SURAJ BHAN MARKET, INFRONT POLICE</b><br><b>STATION, HINDAUN CITY, Sawai</b><br><b>Madhopur, Rajasthan, 322230</b><br><b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9413182625</b> |                                 |   |            | Buyer Details :<br><br>GSTIN : <b>08COFPM8964Q1ZT</b><br>PAN No. <b>COFPM8964Q</b>  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| SNo.   | Description Of Goods            | HSN Code  | Qty        | Weight  | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |      |      |
| 1  | PULSES<br>MOONG SABUT<br>90.0/3 | 07139090  | 3.00       | 90.00   | 95.00 | 0.00     | 8,550.00 |          |                 |                  |            |            |          |                     |          |      |      |
|  |                                 | Total   | 3          | 90  | Total | 8,550.00 |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>36.60   |                                 |   |            | Other Charges      37.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      8,587.00</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Amount In Words <b>Rupees Eight Thousand Five Hundred Eighty Seven Only.</b>   |                                 |   |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b><u>Our Bankers :</u></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>8,586.60</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% | 8,586.60 | 0.00 | 0.00 |
| HSN Code   | Tax Description                 | Assessable Value  | CGST Value | SGST Value  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| 07139090   | CGST 0.0%+SGST 0.0%             | 8,586.60  | 0.00       | 0.00  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b><u>Remarks:</u></b>   |                                 |   |            |   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b><u>Terms :</u></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  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |