

## 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/2024/622</b> <b>08/05/2024</b>   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
|   |                          |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>RJ23GC4858</b><br>Delivery Station : <b>NEEMKATHANA</b><br><br>Broker <b>PINTU JI BR.</b> |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Buyer<br><b>BHIHARILAL BHAGIRATH PRASAD</b><br><br><br><br><b>NEEMKA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9413011384</b>   |                          |  |            | Buyer Details :<br><br>GSTIN : <b>08ABPPA5458G1ZI</b>  |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| SNo.  | Description Of Goods     | HSN Code   | Qty        | Weight   | Rate  | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |      |      |
| 1   | BHUNGRA<br><br>1050.0/35 | 07132000   | 35.00      | 1,050.00   | 80.50 | 0.00      | 84,525.00 |          |                 |                  |            |            |          |                     |           |      |      |
|   |                          | Total  | <b>35</b>  | <b>1,050</b>   | Total | 84,525.00 |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Other Charges</b><br>S.KANATA & LABOS.MUDDAT<br>77.00      422.63  |                          |  |            | Other Charges      500.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      85,025.00</b>  |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Amount In Words <b>Rupees Eighty Five Thousand Twenty Five 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>85,024.63</td><td>0.00</td><td>0.00</td></tr></table> |            |  |       |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | CGST 0.0%+SGST 0.0% | 85,024.63 | 0.00 | 0.00 |
| HSN Code  | Tax Description          | Assessable Value   | CGST Value | SGST Value   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| 07132000  | CGST 0.0%+SGST 0.0%      | 85,024.63  | 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>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                          |  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br><br>Authorised Signatory   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |