

## BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY  |                       |          |       | Invoice No.                         |       |                                      |           | Dated            |  |            |  |
|--|-----------------------|----------|-------|-------------------------------------|-------|--------------------------------------|-----------|------------------|--|------------|--|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013                   |                       |          |       | SL/2024/2137                        |       |                                      |           | 12/08/2024       |  |            |  |
| Phone: 9414863184  |                       |          |       | Pymt Mode: <b>CREDIT</b>            |       |                                      |           |                  |  |            |  |
| State : <b>Rajasthan</b> State Code : <b>08</b>                                |                       |          |       | Transporter <b>ROSHAN TRANSPORT</b> |       |                                      |           |                  |  |            |  |
| GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>                      |                       |          |       | Vehicle No <b>GOPAL</b>             |       |                                      |           |                  |  |            |  |
|  |                       |          |       | Delivery Station : <b>NADBAI</b>    |       |                                      |           |                  |  |            |  |
|  |                       |          |       | Broker <b>SELF</b>                  |       |                                      |           |                  |  |            |  |
| Buyer  |                       |          |       | Buyer Details :                     |       |                                      |           |                  |  |            |  |
| <b>SHRIYANSH TRADERS</b>   |                       |          |       | GSTIN : <b>08BWQPJ2264J1Z3</b>      |       |                                      |           |                  |  |            |  |
| <b>WARD NO17,NADBAI</b>  |                       |          |       | PAN No. <b>BWQPJ2264J</b>           |       |                                      |           |                  |  |            |  |
| <b>NADBAI</b> Pin : <b>321602</b> State : <b>Rajasthan</b> Code : <b>08</b>    |                       |          |       |                                     |       |                                      |           |                  |  |            |  |
| SNo.   | Description Of Goods  | HSN Code | Qty   | Weight                              | Rate  | GST Rate                             | Amount    |                  |  |            |  |
| 1  | MATAR<br><br>300.0/10 | 07131000 | 10.00 | 300.00                              | 45.00 | 0.00                                 | 13,500.00 |                  |  |            |  |
|  |                       | Total    | 10    | 300                                 | Total | 13,500.00                            |           |                  |  |            |  |
| <b>Other Charges</b>   |                       |          |       | Other Charges                       |       |                                      |           | 123.00           |  |            |  |
| S.KANATA & LABO  |                       |          |       | CGST TAX                            |       |                                      |           | 0.00             |  |            |  |
| 123.00   |                       |          |       | SGST TAX                            |       |                                      |           | 0.00             |  |            |  |
|  |                       |          |       | <b>Net Amount</b>                   |       |                                      |           | <b>13,623.00</b> |  |            |  |
| Amount In Words <b>Rupees Thirteen Thousand Six Hundred Twenty Three Only.</b> |                       |          |       |                                     |       |                                      |           |                  |  |            |  |
| <b><u>Our Bankers :</u></b>  |                       |          |       | HSN Code                            |       | Tax Description                      |           | Assessable Value |  | CGST Value |  |
| (1) AXIS BANK LTD.   |                       |          |       | 07131000                            |       | CGST 0.0%+SGST 0.0%                  |           | 13,623.00        |  | 0.00       |  |
| A/C NO.922030035319281   |                       |          |       |                                     |       |                                      |           |                  |  |            |  |
| IFSC CODE-UTIB0003121  |                       |          |       |                                     |       |                                      |           |                  |  |            |  |
| BRANCH-MURLIPURA JAIPUR  |                       |          |       |                                     |       |                                      |           |                  |  |            |  |
| <b><u>Remarks:</u></b>   |                       |          |       |                                     |       |                                      |           |                  |  |            |  |
| <b><u>Terms :</u></b>  |                       |          |       |                                     |       | <b>For NAVNEET KUMAR AND COMPANY</b> |           |                  |  |            |  |
| 1.GOODS ONCE SOLD ARE NOT RETURNABLE.  |                       |          |       |                                     |       | Authorised Signatory                 |           |                  |  |            |  |
| 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.                                       |                       |          |       |                                     |       |                                      |           |                  |  |            |  |
| 3.SUBJECT TO JAIPUR  |                       |          |       |                                     |       |                                      |           |                  |  |            |  |
| JURSDICTION ONLY.  |                       |          |       |                                     |       |                                      |           |                  |  |            |  |
| 4.CD CONDITION ONLY 5TH DAY IN BILL DATE                                       |                       |          |       |                                     |       |                                      |           |                  |  |            |  |