

## 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/2024/2226</b> <b>16/08/2024</b>  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
|   |                       |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>SELF</b><br>Delivery Station : <b>ROAD NO.17</b><br><br>Broker <b>SELF</b>  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Buyer<br><b>MUKESH DEPARTMENTAL STORE</b><br><br><br><br><br><b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9314664735</b>   |                       |                  |            | Buyer Details :<br><br>GSTIN : <b>08ADEPV8590P2ZD</b><br>PAN No. <b>ADEPV8590P</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| SNo.  | Description Of Goods  | HSN Code         | Qty        | Weight   | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |      |      |
| 1   | BHUNGRA<br><br>60.0/2 | 07132000         | 2.00       | 60.00  | 90.00 | 0.00     | 5,400.00 |          |                 |                  |            |            |          |                     |          |      |      |
|   |                       | Total            | 2          | 60   | Total | 5,400.00 |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b>Other Charges</b><br>S.KANATA & LABOS.MUDDAT<br>4.60      27.00  |                       |                  |            | Other Charges      32.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      5,432.00</b>  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Amount In Words <b>Rupees Five Thousand Four Hundred Thirty Two 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 border="1"><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>5,431.60</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% | 5,431.60 | 0.00 | 0.00 |
| HSN Code  | Tax Description       | Assessable Value | CGST Value | SGST Value   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| 07132000  | CGST 0.0%+SGST 0.0%   | 5,431.60         | 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>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   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |