

## 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/2024/4649</b> <b>16/12/2024</b>   |                  |            |            |
|   |                      |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>RJ14GL3719</b><br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SATISH JEE</b> |                  |            |            |
| Buyer<br><b>MITTAL BROTHERS SHUBHAM</b><br>HOUSE NO. 1422, FUTLIYA BAGH,<br>AJMER ROAD, SODALA, Jaipur,<br>Rajasthan, 302006<br>SODALA      Pin : 302006      State : Rajasthan      Code : 08                                  |                      |          |                     | Buyer Details :<br><br>GSTIN : <b>08BKCPA2331K1ZK</b><br>PAN No. <b>BKCPA2331K</b>  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | GRAM Kisan           | 07132000 | 20.00               | 600.00  | 71.50            | 0.00       | 42,900.00  |
| 2   | GRAM                 | 07132000 | 10.00               | 300.00  | 73.50            | 0.00       | 22,050.00  |
|   |                      | Total    | <b>30</b>           | <b>900</b>  | Total            | 64,950.00  |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>69.00  |                      |          |                     | Other Charges      69.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>65,019.00</b>  |                  |            |            |
| Amount In Words <b>Rupees Sixty Five Thousand Nineteen Only.</b>  |                      |          |                     |   |                  |            |            |
| <b>Our Bankers :</b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR  |                      | HSN Code | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|   |                      | 07132000 | CGST 0.0%+SGST 0.0% |   | 65,019.00        | 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. JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                      |          |                     | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |                  |            |            |