

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/2024/3527</b> <b>21/10/2024</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>MANSROWAR</b><br><br>Broker <b>PINTU JI BR.</b> |
| Buyer<br><b>AADINATH TRADING COMPANY</b><br>30/48/4, VARUN PATH, MANSAROVAR,<br>Jaipur, Rajasthan, 302020<br><br>MANSAROVAR                      Pin : 302020      State : Rajasthan                      Code : 08                             |  | Buyer Details :<br><br>GSTIN : <b>08AFEPJ8740F1ZF</b><br>PAN No. <b>AFEPJ8740F</b>  |

| SNo. | Description Of Goods                       | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|------|--|----------|------|--------|--------|----------|-----------|
| 1    | PULSES<br>LAL CHOLA<br>120.0/4             | 07139090 | 4.00 | 120.00 | 84.00  | 0.00     | 10,080.00 |
| 2    | PULSES<br>RAJMA JAMU<br>30.0               | 07139090 | 1.00 | 30.00  | 80.00  | 0.00     | 2,400.00  |
| 3    | PULSES<br>RAJMA LAL<br>30.0                | 07139090 | 1.00 | 30.00  | 118.00 | 0.00     | 3,540.00  |
| 4    | PULSES<br>URAD SABUT GOLD COIN<br><br>30.0 | 07139090 | 1.00 | 30.00  | 108.00 | 0.00     | 3,240.00  |
| 5    | PULSES<br>KALA MASOOR<br>60.0/2            | 07139090 | 2.00 | 60.00  | 72.00  | 0.00     | 4,320.00  |
| 6    | PICHKA MATAR<br>PLAIN<br>60.0/2            | 07131020 | 2.00 | 60.00  | 75.00  | 0.00     | 4,500.00  |
| 7    | CHICK PEAS<br>RAJDANI<br>60.0/2            | 07132010 | 2.00 | 60.00  | 95.00  | 0.00     | 5,700.00  |
|      |  | Total    | 13   | 390    | Total  |          | 33,780.00 |

|   |               |           |
|---|---------------|-----------|
| Other Charges<br>S.KANATA & LABO<br>29.90 | Other Charges | 30.00     |
|   | CGST TAX      | 0.00      |
|   | SGST TAX      | 0.00      |
|   | Net Amount    | 33,810.00 |

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Ten Only.**

**Our Bankers :**  
(1) AXIS BANK LTD.  
A/C NO.922030035319281  
IFSC CODE-UTIB0003121  
BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07139090 | CGST 0.0%+SGST 0.0% | 23,600.70        | 0.00       | 0.00       |
| 07131020 | CGST 0.0%+SGST 0.0% | 4,504.60         | 0.00       | 0.00       |
| 07132010 | CGST 0.0%+SGST 0.0% | 5,704.60         | 0.00       | 0.00       |

**Remarks:**

**Terms :**

1.GOODS ONCE SOLD ARE NOT RETURNABLE.  
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.  
JURSDICTION ONLY.  
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory