

## 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/2024/4522</b> <b>09/12/2024</b>   |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
|   |                                 |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>RAJASHTHAN OKADA</b><br>Vehicle No <b>GOPAL</b><br>Delivery Station : <b>SHRI GANGANAGAR</b><br><br>Broker <b>SELF</b> |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Buyer<br><b>ARORA KIRANA BHANDAR GANGANAGAR</b><br><b>SHOP NO. 86ADHAN MANDI, OLD</b><br><br><b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9414087938</b>  |                                 |  |            | Buyer Details :<br><br>GSTIN : <b>08ACSPB6812F1ZM</b><br>PAN No. <b>ACSPB6812F</b>  |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| SNo.  | Description Of Goods            | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |      |      |
| 1   | CHICK PEAS<br>ANMOL<br>330.0/11 | 07132010   | 11.00      | 330.00  | 104.50 | 0.00      | 34,485.00 |          |                 |                  |            |            |          |                     |           |      |      |
|   |                                 | Total  | <b>11</b>  | <b>330</b>  | Total  | 34,485.00 |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>135.30   |                                 |  |            | Other Charges      135.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      34,620.00</b>   |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Amount In Words <b>Rupees Thirty Four Thousand Six Hundred Twenty 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>34,620.30</td><td>0.00</td><td>0.00</td></tr></table> |            |   |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132010 | CGST 0.0%+SGST 0.0% | 34,620.30 | 0.00 | 0.00 |
| HSN Code  | Tax Description                 | Assessable Value   | CGST Value | SGST Value  |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| 07132010  | CGST 0.0%+SGST 0.0%             | 34,620.30  | 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>Authorised Signatory  |        |           |           |          |                 |                  |            |            |          |                     |           |      |      |