

BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY | | | | Invoice No. | | Dated | | | | | | | | | | | |
|---|---|---|------------|---|-------|------------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 | | | | SL/2024/3794 | | 04/11/2024 | | | | | | | | | | | |
| Phone: 9414863184 | | | | Pymt Mode: CREDIT | | | | | | | | | | | | | |
| State : Rajasthan State Code : 08 | | | | Transporter | | | | | | | | | | | | | |
| GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D | | | | Vehicle No RJ31GC3837 | | | | | | | | | | | | | |
| | | | | Delivery Station : NONE | | | | | | | | | | | | | |
| Buyer | | | | Broker SELF | | | | | | | | | | | | | |
| SIYARAM ENTERPISES KK MANDI | | | | Buyer Details : | | | | | | | | | | | | | |
| JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | GSTIN : 08AAUPA7448N1ZY | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | PICHKA MATAR KALASH 27.3,29.7,29.7,29.8,29.8,30.0,29.8,28.1,29.7,29.8,30.0,29.7,29.9,29.8,29.8,29.9 | 07131020 | 16.00 | 472.80 | 75.00 | 0.00 | 35,460.00 | | | | | | | | | | |
| | | Total | 16 | 472.800 | Total | 35,460.00 | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 73.60 | | | | Other Charges 74.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,534.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Five Thousand Five Hundred Thirty Four Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>35,533.60</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07131020 | CGST 0.0%+SGST 0.0% | 35,533.60 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 07131020 | CGST 0.0%+SGST 0.0% | 35,533.60 | 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 | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | |