

## 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/2024/4073</b> <b>16/11/2024</b>   |        |           |           |          |                 |                  |            |            |          |           |           |      |      |
|   |                                   |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAIPUR NIMRANA</b><br>Vehicle No <b>HR66AC6754</b><br>Delivery Station : <b>MAHENDRAGRAH</b><br><br>Broker <b>SELF</b> |        |           |           |          |                 |                  |            |            |          |           |           |      |      |
| Buyer<br><b>TULSIRAM AND SONS</b><br><b>SHOP NO-1, GROUND FLOOR, BAL</b><br><b>BHAWAN, RAILWAY ROAD, MAHENDER</b><br><b>GARH, Mahendragarh, Haryana,</b><br><b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b>                 |                                   |  |            | Buyer Details :<br><br>GSTIN : <b>06BXNPB6582R1ZN</b><br>PAN No. <b>BXNPB6582R</b>  |        |           |           |          |                 |                  |            |            |          |           |           |      |      |
| SNo.  | Description Of Goods              | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |           |           |      |      |
| 1   | PULSES<br>MALKA<br>300.0/10       | 07139090   | 10.00      | 300.00  | 72.25  | 0.00      | 21,675.00 |          |                 |                  |            |            |          |           |           |      |      |
| 2   | PULSES<br>MASOOR DALL<br>300.0/10 | 07139090   | 10.00      | 300.00  | 73.75  | 0.00      | 22,125.00 |          |                 |                  |            |            |          |           |           |      |      |
| 3   | PULSES<br>MOTH<br>150.0/5         | 07139090   | 5.00       | 150.00  | 57.00  | 0.00      | 8,550.00  |          |                 |                  |            |            |          |           |           |      |      |
| 4   | PULSES<br>KALA MASOOR<br>90.0/3   | 07139090   | 3.00       | 90.00   | 70.00  | 0.00      | 6,300.00  |          |                 |                  |            |            |          |           |           |      |      |
| 5   | PULSES<br>URAD DALL GC<br>90.0/3  | 07139090   | 3.00       | 90.00   | 106.50 | 0.00      | 9,585.00  |          |                 |                  |            |            |          |           |           |      |      |
|   |                                   | Total  | <b>31</b>  | <b>930</b>  | Total  | 68,235.00 |           |          |                 |                  |            |            |          |           |           |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>71.30  |                                   |  |            | Other Charges      71.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      68,306.00</b>  |        |           |           |          |                 |                  |            |            |          |           |           |      |      |
| Amount In Words <b>Rupees Sixty Eight Thousand Three Hundred Six 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>07139090</td><td>IGST 0.0%</td><td>68,306.30</td><td>0.00</td><td>0.00</td></tr></table> |            |   |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | IGST 0.0% | 68,306.30 | 0.00 | 0.00 |
| HSN Code  | Tax Description                   | Assessable Value   | CGST Value | SGST Value  |        |           |           |          |                 |                  |            |            |          |           |           |      |      |
| 07139090  | IGST 0.0%                         | 68,306.30  | 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  |        |           |           |          |                 |                  |            |            |          |           |           |      |      |