

## 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 : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b> |                      |          |                     | Invoice No.                      Dated<br><b>SL/2024/2606</b> <b>09/09/2024</b>  |                  |            |            |
|   |                      |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>PRATAP NAGAR</b><br><br>Broker <b>SUNIL LAKDA</b>             |                  |            |            |
| Buyer<br><b>KHANDELWAL KIRANA STORE PRATAPNAGAR</b><br><br><br><br><br><b>PRATAP NAGAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |          |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |                  |            |            |
|   |                      |          |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | GRAM<br>GR<br>30.0   | 07132000 | 1.00                | 30.00  | 84.00            | 0.00       | 2,520.00   |
|   |                      | Total    | <b>1</b>            | <b>30</b>  | Total            | 2,520.00   |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>2.30   |                      |          |                     | Other Charges                      2.00<br>CGST TAX                      0.00<br>SGST TAX                      0.00<br><b>Net Amount</b> <b>2,522.00</b> |                  |            |            |
| Amount In Words <b>Rupees Two Thousand Five Hundred Twenty Two 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   |                      | HSN Code | Tax Description     |  | Assessable Value | CGST Value | SGST Value |
|   |                      | 07132000 | CGST 0.0%+SGST 0.0% |  | 2,522.30         | 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   |                      |          |                     | 3.SUBJECT TO JAIPUR  |                  |            |            |
|   |                      |          |                     | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |                  |            |            |