

## 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/2024/4513</b> <b>09/12/2024</b>                                                                                              |        |           |          |          |                 |                  |            |            |          |                     |           |      |      |
|                                                                                                                                                                                                                                                                    |                                    |                                                                                                                                                                                                                                    |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MARUTI RAOD CARRIER</b><br>Vehicle No <b>GOPAL</b><br>Delivery Station : <b>HINDAUN</b><br><br>Broker <b>SELF</b> |        |           |          |          |                 |                  |            |            |          |                     |           |      |      |
| Buyer<br><b>PURANMAL VIJAY KUMAR</b><br><b>SURAJ BHAN MARKET, INFRONT POLICE</b><br><b>STATION, HINDAUN CITY, Sawai</b><br><b>Madhopur, Rajasthan, 322230</b><br><b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9413182625</b> |                                    |                                                                                                                                                                                                                                    |            | Buyer Details :<br><br>GSTIN : <b>08COFPM8964Q1ZT</b><br>PAN No. <b>COFPM8964Q</b>                                                                           |        |           |          |          |                 |                  |            |            |          |                     |           |      |      |
| SNo.                                                                                                                                                                                                                                                               | Description Of Goods               | HSN Code                                                                                                                                                                                                                           | Qty        | Weight                                                                                                                                                       | Rate   | GST Rate  | Amount   |          |                 |                  |            |            |          |                     |           |      |      |
| 1                                                                                                                                                                                                                                                                  | PULSES<br>MOONG SABUT<br>90.0/3    | 07139090                                                                                                                                                                                                                           | 3.00       | 90.00                                                                                                                                                        | 89.00  | 0.00      | 8,010.00 |          |                 |                  |            |            |          |                     |           |      |      |
| 2                                                                                                                                                                                                                                                                  | PULSES<br>URAD SABUT ANGUR<br>30.0 | 07139090                                                                                                                                                                                                                           | 1.00       | 30.00                                                                                                                                                        | 97.00  | 0.00      | 2,910.00 |          |                 |                  |            |            |          |                     |           |      |      |
| 3                                                                                                                                                                                                                                                                  | PULSES<br>RAJMA LAL<br>30.0        | 07139090                                                                                                                                                                                                                           | 1.00       | 30.00                                                                                                                                                        | 113.00 | 0.00      | 3,390.00 |          |                 |                  |            |            |          |                     |           |      |      |
|                                                                                                                                                                                                                                                                    |                                    | Total                                                                                                                                                                                                                              | <b>5</b>   | <b>150</b>                                                                                                                                                   | Total  | 14,310.00 |          |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>61.50                                                                                                                                                                                                                   |                                    |                                                                                                                                                                                                                                    |            | Other Charges      62.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      14,372.00</b>                                                     |        |           |          |          |                 |                  |            |            |          |                     |           |      |      |
| Amount In Words <b>Rupees Fourteen Thousand Three Hundred Seventy 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                                                                                                                                    |                                    | <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>CGST 0.0%+SGST 0.0%</td><td>14,371.50</td><td>0.00</td><td>0.00</td></tr></table> |            |                                                                                                                                                              |        |           |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | CGST 0.0%+SGST 0.0% | 14,371.50 | 0.00 | 0.00 |
| HSN Code                                                                                                                                                                                                                                                           | Tax Description                    | Assessable Value                                                                                                                                                                                                                   | CGST Value | SGST Value                                                                                                                                                   |        |           |          |          |                 |                  |            |            |          |                     |           |      |      |
| 07139090                                                                                                                                                                                                                                                           | CGST 0.0%+SGST 0.0%                | 14,371.50                                                                                                                                                                                                                          | 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                                                                                             |        |           |          |          |                 |                  |            |            |          |                     |           |      |      |