

## 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 : Rajasthan State Code : 08<br>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D |                                |  |            | Invoice No. Dated<br><b>SL/2024/678 10/05/2024</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
|   |                                |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>JHOTWARA</b><br><br>Broker <b>SELF</b> |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Buyer<br><b>ANJANI TRADERS JHOTWARA</b><br>S-2, CHANDANI CHOWK,, JHOTWARA,<br>Jaipur, Rajasthan, 302012<br><br>JHOTWARA Pin : 302012 State : Rajasthan Code : 08  |                                |  |            | Buyer Details :<br><br>GSTIN : <b>08ABKPK6411C1ZY</b><br>PAN No. <b>ABKPK6411C</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| SNo.  | Description Of Goods           | HSN Code   | Qty        | Weight   | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |      |      |
| 1   | PULSES<br>MOONG DALL<br>90.0/3 | 07139090   | 3.00       | 90.00  | 99.00 | 0.00     | 8,910.00 |          |                 |                  |            |            |          |                     |          |      |      |
|   |                                | Total  | 3          | 90   | Total | 8,910.00 |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>6.60   |                                |  |            | Other Charges 7.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 8,917.00</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Amount In Words <b>Rupees Eight Thousand Nine Hundred Seventeen 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 border="1"><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>8,916.60</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% | 8,916.60 | 0.00 | 0.00 |
| HSN Code  | Tax Description                | Assessable Value   | CGST Value | SGST Value   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| 07139090  | CGST 0.0%+SGST 0.0%            | 8,916.60   | 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   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |