

## 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  |                  |            |            |
|   |  |          |                     | SL/2024/2584      07/09/2024  |                  |            |            |
| Buyer<br><b>RAHMAT KIRANA AND DRYFRUIT CENTER</b><br>PLOT NO. 32 , EAST PART, KARNI<br>COLONY, Jaipur, Jaipur, Rajasthan,<br>302013<br>JAIPUR      Pin : 302013      State : Rajasthan      Code : 08                           |  |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>KHEM SINGH</b><br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b> |                  |            |            |
|   |  |          |                     | Buyer Details :<br><br>GSTIN : <b>08CECPA2685B1ZY</b><br>PAN No. <b>CECPA2685B</b>  |                  |            |            |
| SNo.  | Description Of Goods                       | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | PULSES<br>MOONG MOGAR KOTAK<br><br>180.0/6 | 07139090 | 6.00                | 180.00  | 100.50           | 0.00       | 18,090.00  |
| 2   | TOOR DALL<br>BALK<br>30.0                  | 071390   | 1.00                | 30.00   | 160.00           | 0.00       | 4,800.00   |
| 3   | CHICK PEAS<br>JALSA<br>60.0/2              | 07132010 | 2.00                | 60.00   | 118.00           | 0.00       | 7,080.00   |
| 4   | CHICK PEAS<br>333<br>30.0                  | 07132010 | 1.00                | 30.00   | 140.00           | 0.00       | 4,200.00   |
| 5   | PULSES<br>MOTH SABUT ROYAL<br><br>30.0     | 07139090 | 1.00                | 30.00   | 83.00            | 0.00       | 2,490.00   |
|   |  | Total    | 11                  | 330   | Total            | 36,660.00  |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>23.00  |  |          |                     | Other Charges      23.00  |                  |            |            |
|   |  |          |                     | CGST TAX      0.00  |                  |            |            |
|   |  |          |                     | SGST TAX      0.00  |                  |            |            |
|   |  |          |                     | <b>Net Amount      36,683.00</b>  |                  |            |            |
| Amount In Words <b>Rupees Thirty Six Thousand Six Hundred Eighty Three 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 |
|   |  | 07139090 | CGST 0.0%+SGST 0.0% |   | 20,596.10        | 0.00       | 0.00       |
|   |  | 071390   | CGST 0.0%+SGST 0.0% |   | 4,802.30         | 0.00       | 0.00       |
|   |  | 07132010 | CGST 0.0%+SGST 0.0% |   | 11,284.60        | 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   |  |          |                     | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |                  |            |            |