

## 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/2024/1039      04/06/2024  |                  |            |            |
| Buyer<br><b>KAILASH KIRANA STORE</b><br><br><br><br><br>ROAD NO.17      Pin :      State : Rajasthan      Code : 08   |                               |          |                     | Pymt Mode: CREDIT<br>Transporter SELF<br>Vehicle No PRAKASH TEXTI<br>Delivery Station : ROAD NO.17<br><br>Broker SELF |                  |            |            |
|   |                               |          |                     | Buyer Details :<br><br>GSTIN : Unknown  |                  |            |            |
| SNo.  | Description Of Goods          | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | PULSES<br>Chana Dall<br>30.0  | 07139090 | 1.00                | 30.00   | 84.50            | 0.00       | 2,535.00   |
| 2   | PULSES<br>Arhar Dall<br>30.0  | 07139090 | 1.00                | 30.00   | 167.00           | 0.00       | 5,010.00   |
| 3   | PULSES<br>Masoor Dall<br>30.0 | 07139090 | 1.00                | 30.00   | 77.00            | 0.00       | 2,310.00   |
|   |                               | Total    | 3                   | 90  | Total            | 9,855.00   |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>16.60  |                               |          |                     | Other Charges 17.00   |                  |            |            |
|   |                               |          |                     | CGST TAX 0.00   |                  |            |            |
|   |                               |          |                     | SGST TAX 0.00   |                  |            |            |
|   |                               |          |                     | <b>Net Amount 9,872.00</b>  |                  |            |            |
| Amount In Words Rupees Nine Thousand Eight Hundred Seventy Two Only.  |                               |          |                     |   |                  |            |            |
| <b>Our Bankers :</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% |   | 9,871.60         | 0.00       | 0.00       |
| <b>Remarks:</b>   |                               |          |                     |   |                  |            |            |
| <b>Terms :</b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                               |          |                     | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |                  |            |            |
|   |                               |          |                     |   |                  |            |            |