

BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY | | | | Invoice No. | | | | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|------------------|------------|------------------------------------|--------|----------|----------|----------------------------|----------------------|----------|-----|----------|-----------------|------------------|------------|------------|---------------------------|---------------------|----------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|--|--|--|--|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 | | | | SL/2024/789 | | | | 17/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CASH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phone: 9414863184 | | | | Transporter Mohit Transport | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Vehicle No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State : Rajasthan State Code : 08 | | | | Delivery Station : JAIPUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D | | | | Buyer Details : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | GSTIN : Unknown | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cash Sale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pin : | | | | State : Rajasthan | | | | Code : 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CHICK PEAS 333 30.0</td><td>07132010</td><td>1.00</td><td>30.00</td><td>108.00</td><td>0.00</td><td>3,240.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">3,240.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHICK PEAS 333 30.0 | 07132010 | 1.00 | 30.00 | 108.00 | 0.00 | 3,240.00 | | | Total | 1 | 30 | Total | 3,240.00 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHICK PEAS 333 30.0 | 07132010 | 1.00 | 30.00 | 108.00 | 0.00 | 3,240.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 30 | Total | 3,240.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | | | | Other Charges -30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S.KANATA & LABOS.MUDDAT | | | | | | | | CGST TAX 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.20 -32.40 | | | | | | | | SGST TAX 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Net Amount 3,210.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Two Hundred Ten Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,209.80</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | | | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132010 | CGST 0.0%+SGST 0.0% | 3,209.80 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 3,209.80 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.GOODS ONCE SOLD ARE NOT RETURNABLE. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.SUBJECT TO JAIPUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| For NAVNEET KUMAR AND COMPANY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |