

## 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 : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b> |                           |          |                     | Invoice No.      Dated<br><b>SL/2024/1101</b> <b>08/06/2024</b>  |                  |            |            |
|   |                           |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>NARAYANPURA</b><br><br>Broker <b>SELF</b> |                  |            |            |
| Buyer<br><b>KUMAWAT KIRANA STORE</b><br><br><br><br><br><b>LAXMI NARAYNPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                           |          |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |                  |            |            |
|   |                           |          |                     |  |                  |            |            |
| SNo.  | Description Of Goods      | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | CHICK PEAS<br>777<br>30.0 | 07132010 | 1.00                | 30.00  | 127.00           | 0.00       | 3,810.00   |
| 2   | CHICK PEAS<br>SH<br>30.0  | 07132010 | 1.00                | 30.00  | 104.00           | 0.00       | 3,120.00   |
|   |                           | Total    | 2                   | 60   | Total            | 6,930.00   |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>4.40   |                           |          |                     | Other Charges      4.00<br>CGST TAX      0.00<br>SGST TAX      0.00  |                  |            |            |
|   |                           |          |                     | <b>Net Amount</b> <b>6,934.00</b>  |                  |            |            |
| Amount In Words <b>Rupees Six Thousand Nine Hundred Thirty Four Only.</b>   |                           |          |                     |  |                  |            |            |
| <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 |
|   |                           | 07132010 | CGST 0.0%+SGST 0.0% |  | 6,934.40         | 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.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE  |                           |          |                     | <b>For NAVNEET KUMAR AND COMPANY</b><br><br><br>Authorised Signatory   |                  |            |            |