

## BILL OF SUPPLY

Original

|   |                                 |   |            |  |       |              |              |          |                 |                  |            |            |          |           |              |      |      |
|---|---------------------------------|---|------------|--|-------|--------------|--------------|----------|-----------------|------------------|------------|------------|----------|-----------|--------------|------|------|
| <b>NAVNEET KUMAR AND COMPANY</b><br><b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b><br><br><b>Phone: 9414863184</b><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/2024/1265</b> <b>18/06/2024</b>  |       |              |              |          |                 |                  |            |            |          |           |              |      |      |
|   |                                 |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JYOTI GOLDEN TRANSPORT COM</b><br>Vehicle No <b>RJ14GQ9362</b><br>Delivery Station : <b>DELHI</b><br><br>Broker <b>SELF</b> |       |              |              |          |                 |                  |            |            |          |           |              |      |      |
| Buyer<br><b>SARVEISHVAR COMMODITIES PRIVATE LIMITED</b><br><b>4088-40931NAYA BAZAR, NAYA BAZAR</b><br><br><b>DELHI</b> Pin : <b>110006</b> State : <b>Delhi</b> Code : <b>07</b>  |                                 |   |            | Buyer Details :<br><br>GSTIN : <b>07AAJCS2151G1ZH</b><br>PAN No. <b>AAJCS2151G</b>   |       |              |              |          |                 |                  |            |            |          |           |              |      |      |
| SNo.  | Description Of Goods            | HSN Code  | Qty        | Weight   | Rate  | GST Rate     | Amount       |          |                 |                  |            |            |          |           |              |      |      |
| 1   | PICHKA MATAR<br><br>20010.0/667 | 07131020  | 667.00     | 20,010.00  | 65.00 | 0.00         | 1,300,650.00 |          |                 |                  |            |            |          |           |              |      |      |
|   |                                 | Total   | <b>667</b> | <b>20,010</b>  | Total | 1,300,650.00 |              |          |                 |                  |            |            |          |           |              |      |      |
| <b>Other Charges</b>  |                                 |   |            | Other Charges                      0.00<br>CGST TAX                      0.00<br>SGST TAX                      0.00<br><b>Net Amount</b> <b>1,300,650.00</b>           |       |              |              |          |                 |                  |            |            |          |           |              |      |      |
| Amount In Words <b>Rupees Thirteen Lakh Six Hundred Fifty Only.</b>   |                                 |   |            |  |       |              |              |          |                 |                  |            |            |          |           |              |      |      |
| <u><b>Our Bankers :</b></u><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR   |                                 | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131020</td><td>IGST 0.0%</td><td>1,300,650.00</td><td>0.00</td><td>0.00</td></tr></table> |            |  |       |              |              | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07131020 | IGST 0.0% | 1,300,650.00 | 0.00 | 0.00 |
| HSN Code  | Tax Description                 | Assessable Value  | CGST Value | SGST Value   |       |              |              |          |                 |                  |            |            |          |           |              |      |      |
| 07131020  | IGST 0.0%                       | 1,300,650.00  | 0.00       | 0.00   |       |              |              |          |                 |                  |            |            |          |           |              |      |      |
| <u><b>Remarks:</b></u>  |                                 |   |            |  |       |              |              |          |                 |                  |            |            |          |           |              |      |      |
| <u><b>Terms :</b></u><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><br>Authorised Signatory   |       |              |              |          |                 |                  |            |            |          |           |              |      |      |