

## 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/2024/1672</b> <b>13/07/2024</b>  |                  |            |            |
|   |                                   |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>LOHAMANDI</b><br><br>Broker <b>SELF</b> |                  |            |            |
| Buyer<br><b>MUKESH KIRANA STORE.</b><br><br><br><br><br><b>LOHAMANDI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b><br><b>9828411326</b>  |                                   |          |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |                  |            |            |
| SNo.  | Description Of Goods              | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | PULSES<br>MOONG MOGAR<br><br>30.0 | 07139090 | 1.00                | 30.00  | 108.00           | 0.00       | 3,240.00   |
| 2   | PULSES<br>MOONG CHILKA<br>30.0    | 07139090 | 1.00                | 30.00  | 98.00            | 0.00       | 2,940.00   |
| 3   | PULSES<br>ARHAR DALL<br>30.0      | 07139090 | 1.00                | 30.00  | 162.00           | 0.00       | 4,860.00   |
|   |                                   | Total    | <b>3</b>            | <b>90</b>  | Total            | 11,040.00  |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>6.90   |                                   |          |                     | Other Charges      7.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>11,047.00</b>                          |                  |            |            |
| Amount In Words <b>Rupees Eleven Thousand Forty Seven 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% |  | 11,046.90        | 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   |                                   |          |                     | 3.SUBJECT TO JAIPUR  |                  |            |            |
|   |                                   |          |                     | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |                  |            |            |