

## 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/2024/1567</b> <b>09/07/2024</b>  |                  |            |            |
|   |                           |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GH6597</b><br>Delivery Station : <b>MUHANA MANDI</b><br><br>Broker <b>SUNIL LAKDA</b> |                  |            |            |
| Buyer<br><b>SHRI KALYAN TRADERS</b><br><br><br><br><br><b>MUHANA MANDI</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9772211662</b>   |                           |          |                     | Buyer Details :<br><br>GSTIN : <b>08ABIFS0288F2ZZ</b>  |                  |            |            |
|   |                           |          |                     |  |                  |            |            |
| SNo.  | Description Of Goods      | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | 1PULESES<br>MOGAR KOTAK   | 07139090 | 5.00                | 150.00   | 105.00           | 0.00       | 15,750.00  |
| 2   | 1PULESES<br>HARI DAL      | 07139090 | 5.00                | 150.00   | 96.00            | 0.00       | 14,400.00  |
| 3   | CHICK PEAS<br>777<br>30.0 | 07132010 | 1.00                | 30.00  | 130.00           | 0.00       | 3,900.00   |
|   |                           | Total    | <b>11</b>           | <b>330</b>   | Total            | 34,050.00  |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>25.30  |                           |          |                     | Other Charges      25.00   |                  |            |            |
|   |                           |          |                     | CGST TAX      0.00   |                  |            |            |
|   |                           |          |                     | SGST TAX      0.00   |                  |            |            |
|   |                           |          |                     | <b>Net Amount      34,075.00</b>   |                  |            |            |
| Amount In Words <b>Rupees Thirty Four Thousand Seventy Five 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% |  | 30,173.00        | 0.00       | 0.00       |
|   |                           | 07132010 | CGST 0.0%+SGST 0.0% |  | 3,902.30         | 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   |                  |            |            |