

BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY | | | | Invoice No. | | | | Dated | | | |
|--|-------------------------------------|----------|-------|---------------------------------|-------|-------------------------------|-----------|------------------|--|------------|--|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 | | | | SL/2024/679 | | | | 10/05/2024 | | | |
| Phone: 9414863184 | | | | Pymt Mode: CREDIT | | | | | | | |
| State : Rajasthan State Code : 08 | | | | Transporter J K TRANS | | | | | | | |
| GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D | | | | Vehicle No RJ14GD8386 | | | | | | | |
| | | | | Delivery Station : DAUSA | | | | | | | |
| | | | | Broker PINTU JI BR. | | | | | | | |
| Buyer | | | | Buyer Details : | | | | | | | |
| M/S DHONKRIYA TRADERS SD MARG DAUSA | | | | GSTIN : 08AGHPG6988L1ZM | | | | | | | |
| .SUNDAR DAS MARG, . | | | | PAN No. AGHPG6988L | | | | | | | |
| DAUSA Pin : 303303 State : Rajasthan Code : 08 | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | |
| 1 | CHICK PEAS KABLIWALA 300.0/10 | 07132010 | 10.00 | 300.00 | 93.00 | 0.00 | 27,900.00 | | | | |
| | | Total | 10 | 300 | Total | 27,900.00 | | | | | |
| Other Charges | | | | Other Charges | | | | 122.00 | | | |
| S.KANATA & LABO | | | | CGST TAX | | | | 0.00 | | | |
| 122.00 | | | | SGST TAX | | | | 0.00 | | | |
| | | | | Net Amount | | | | 28,022.00 | | | |
| Amount In Words Rupees Twenty Eight Thousand Twenty Two Only. | | | | | | | | | | | |
| <u>Our Bankers :</u> | | | | HSN Code | | Tax Description | | Assessable Value | | CGST Value | |
| (1) AXIS BANK LTD. | | | | 07132010 | | CGST 0.0%+SGST 0.0% | | 28,022.00 | | 0.00 | |
| A/C NO.922030035319281 | | | | | | | | | | | |
| IFSC CODE-UTIB0003121 | | | | | | | | | | | |
| BRANCH-MURLIPURA JAIPUR | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | |
| <u>Terms :</u> | | | | | | For NAVNEET KUMAR AND COMPANY | | | | | |
| 1.GOODS ONCE SOLD ARE NOT RETURNABLE. | | | | | | Authorised Signatory | | | | | |
| 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. | | | | | | | | | | | |
| 3.SUBJECT TO JAIPUR | | | | | | | | | | | |
| JURSDICTION ONLY. | | | | | | | | | | | |
| 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | | | | | | | | | | | |