

## 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/2024/1167</b> <b>12/06/2024</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><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   | BHUNGRA<br><br>30.0  | 07132000 | 1.00     | 30.00  | 86.00               | 0.00             | 2,580.00   |            |
|   |                      | Total    | <b>1</b> | <b>30</b>  | Total               | 2,580.00         |            |            |
| <b>Other Charges</b><br>S.KANATA & LABOS.MUDDAT<br>2.20      12.90  |                      |          |          | Other Charges      15.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      2,595.00</b>                              |                     |                  |            |            |
| Amount In Words <b>Rupees Two Thousand Five Hundred Ninety Five 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 |
|   |                      |          |          | 07132000   | CGST 0.0%+SGST 0.0% | 2,595.10         | 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  |                      |          |          | 3.SUBJECT TO JAIPUR  |                     |                  |            |            |
|   |                      |          |          | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |                     |                  |            |            |