Dated

15/07/2024

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

NADBAI

SHRIYANSH TRADERS

WARD NO17, NADBAI

Pin: 321602 State: Rajasthan

PAN No. BWQPJ2264J

Invoice No.

SL/2024/1688

Broker SELF Buyer Details:

Pymt Mode: CREDIT

Vehicle No GOPAL

Transporter ROSHAN TRANSPORT

Delivery Station: NADBAI

GSTIN: **08BWQPJ2264J1Z3**

Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|----------------------|--------|-------------|-----------|
| 1 | CHICK PEAS | 07132010 | 5.00 | 150.00 | 133.00 | 0.00 | 19,950.00 |
| | 777 | | | | | | |
| | 150.0/5 | | | | | | |
| 2 | CHICK PEAS | 07132010 | 5.00 | 150.00 | 123.00 | 0.00 | 18,450.00 |
| | 2001 | | | | | | |
| | 150.0/5 | 07170000 | Г 00 | 150.00 | | | |
| 3 | PULSES | 07139090 | 5.00 | 150.00 | 121.00 | 0.00 | 18,150.00 |
| | URAD MOGAR GOLD | | | | | | |
| | 150.0/5 | | | | | | |
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| | | | | | | | |
| | | Total | 15 | 450 | Total | | 56,550.00 |
| O4b a | Othor Charges | | | Other Charges 185.00 | | | |

Other Charges

S.KANATA & LABO

184.50

Other Charges 185.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 56,735.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Thirty Five Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132010 | CGST 0.0%+SGST 0.0% | 38,523.00 | 0.00 | 0.00 |
| 07139090 | CGST 0.0%+SGST 0.0% | 18,211.50 | 0.00 | 0.00 |

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory