

## 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/2024/3712</b> <b>28/10/2024</b>   |                  |            |            |
|   |                                |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>J.K</b><br>Vehicle No <b>GOPAL</b><br>Delivery Station : <b>DAUSA</b><br><br>Broker <b>GANESH</b>                |                  |            |            |
| Buyer<br><b>PAWAN KIRANA STORE DAUSA</b><br><br><br><br><b>DAUSA</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   | GRAM<br>DESI KISAN<br>330.0/11 | 07132000 | 11.00               | 330.00  | 77.50            | 0.00       | 25,575.00  |
|   |                                | Total    | <b>11</b>           | <b>330</b>  | Total            | 25,575.00  |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>135.30   |                                |          |                     | Other Charges                      135.00<br>CGST TAX                      0.00<br>SGST TAX                      0.00<br><b>Net Amount</b> <b>25,710.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Five Thousand Seven Hundred Ten 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 |
|   |                                | 07132000 | CGST 0.0%+SGST 0.0% |   | 25,710.30        | 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  |                  |            |            |