

## BILL OF SUPPLY

Original

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>NAVNEET KUMAR AND COMPANY</b><br><b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b><br><br><b>Phone: 9414863184</b><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/2024/360</b> <b>18/04/2024</b>  |  |  |  |
|   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MAHUWA MANDAWAR</b><br>Vehicle No <b>GOPAL</b><br>Delivery Station : <b>DOSA</b><br><br>Broker <b>PINTU JI BR.</b> |  |  |  |
| Buyer<br><b>DHOKADIYA TRADERS</b><br><br><br><br><b>DOUSA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |  |  |  |

| SNo. | Description Of Goods                | HSN Code | Qty       | Weight     | Rate  | GST Rate  | Amount    |
|------|-------------------------------------|----------|-----------|------------|-------|-----------|-----------|
| 1    | CHICK PEAS<br>KABLIWALA<br>300.0/10 | 07132010 | 10.00     | 300.00     | 97.00 | 0.00      | 29,100.00 |
|      |                                     | Total    | <b>10</b> | <b>300</b> | Total | 29,100.00 |           |

|   |  |   |  |
|---|--|---|--|
| <b>Other Charges</b><br>S.KANATA & LABO<br>122.00 |  | Other Charges      122.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      29,222.00</b> |  |
|---|--|---|--|

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Twenty Two Only.**

|   |  |          |                     |                  |            |            |
|---|--|----------|---------------------|------------------|------------|------------|
| <b><u>Our Bankers :</u></b><br>(1) AXIS BANK LTD.      (2)INDUSIND BANK<br>A/C NO.922030035319281      A/C NO.-651000002288<br>IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598<br>BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR |  | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   |  | 07132010 | CGST 0.0%+SGST 0.0% | 29,100.00        | 0.00       | 0.00       |

|   |  |                     |  |  |  |
|---|--|---------------------|--|--|--|
| <b><u>Remarks:</u></b><br><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><br>Authorised Signatory |  |
|---|--|---------------------|--|--|--|