

## 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/2024/4442</b> <b>05/12/2024</b>   |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
|   |                               |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b> |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| Buyer<br><b>SHREE BHAIRAV TRADING CO.</b><br><b>32 DUKANSHOP NO 3-4V K I AREA,</b><br><b>ROAD NO 9</b><br><br><b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9413376665</b>  |                               |  |            | Buyer Details :<br><br>GSTIN : <b>08AFCPG4346L1ZD</b><br>PAN No. <b>AFCPG4346L</b>  |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| SNo.  | Description Of Goods          | HSN Code   | Qty        | Weight  | Rate   | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| 1   | CHICK PEAS<br>ANMOL<br>30.0   | 07132010   | 1.00       | 30.00   | 110.00 | 0.00     | 3,300.00 |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| 2   | PULSES<br>MOONG MOGAR<br>30.0 | 07139090   | 1.00       | 30.00   | 97.00  | 0.00     | 2,910.00 |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
|   |                               | Total  | 2          | 60  | Total  | 6,210.00 |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>4.60   |                               |  |            | Other Charges      5.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      6,215.00</b>                          |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| Amount In Words <b>Rupees Six Thousand Two Hundred Fifteen 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   |                               | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,302.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,912.30</td><td>0.00</td><td>0.00</td></tr></table> |            |   |        |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132010 | CGST 0.0%+SGST 0.0% | 3,302.30 | 0.00 | 0.00 | 07139090 | CGST 0.0%+SGST 0.0% | 2,912.30 | 0.00 | 0.00 |
| HSN Code  | Tax Description               | Assessable Value   | CGST Value | SGST Value  |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| 07132010  | CGST 0.0%+SGST 0.0%           | 3,302.30   | 0.00       | 0.00  |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| 07139090  | CGST 0.0%+SGST 0.0%           | 2,912.30   | 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   |                               |  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |