


## 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/2024/404</b> <b>22/04/2024</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>GANESH TRANSPORT</b><br>Vehicle No <b>RJ23GC7984</b><br>Delivery Station : <b>LALSOTH</b><br><br>Broker <b>CHETAN AGARWAL</b>                  |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
|---|-----------------------------|---|------------|---|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|------|-----------------------------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No <b>984f97852c53b25e05c0a29f246751389af5de477424b9a0fb199065f1d530a3</b><br>ACK No <b>172414843025102</b> Date : <b>22/04/2024</b>  |                             |    |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Buyer<br><b>ANANDILAL SATYANARAIN</b><br><b>0JAHAWAR GANJ , LALSOT , DAUSA , .</b><br><br><b>LALSOTH</b> Pin : <b>303503</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AHDPG8647F1Z9</b> PAN No. <b>AHDPG8647F</b>   |                             |   |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CHICK PEAS<br/>333<br/>60.0/2</td><td>07132010</td><td>2.00</td><td>60.00</td><td>111.00</td><td>0.00</td><td>6,660.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">6,660.00</td></tr></tbody></table> |                             |   |            |   |        |          |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount          | 1    | CHICK PEAS<br>333<br>60.0/2 | 07132010 | 2.00 | 60.00 | 111.00 | 0.00 | 6,660.00 |  |  | Total | 2 | 60 | Total | 6,660.00 |  |
| SNo.  | Description Of Goods        | HSN Code  | Qty        | Weight  | Rate   | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| 1   | CHICK PEAS<br>333<br>60.0/2 | 07132010  | 2.00       | 60.00   | 111.00 | 0.00     | 6,660.00 |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
|   |                             | Total   | 2          | 60  | Total  | 6,660.00 |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Other Charges</b><br>S.KANATA & LABO<br>24.40  |                             |   |            | <table><tr><td>Other Charges</td><td>24.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>6,684.00</b></td></tr></table> |        |          |          | Other Charges | 24.00                | CGST TAX         | 0.00       | SGST TAX   | 0.00     | <b>Net Amount</b>   | <b>6,684.00</b> |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Other Charges   | 24.00                       |   |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| CGST TAX  | 0.00                        |   |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| SGST TAX  | 0.00                        |   |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Net Amount</b>   | <b>6,684.00</b>             |   |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Amount In Words <b>Rupees Six Thousand Six Hundred Eighty Four Only.</b>  |                             |   |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Our Bankers :</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   |                             | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>6,660.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> |            |   |        |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 07132010 | CGST 0.0%+SGST 0.0% | 6,660.00        | 0.00 | 0.00                        |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| HSN Code  | Tax Description             | Assessable Value  | CGST Value | SGST Value  |        |          |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| 07132010  | CGST 0.0%+SGST 0.0%         | 6,660.00  | 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  |                             |   |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |        |          |          |               |                      |                  |            |            |          |                     |                 |      |                             |          |      |       |        |      |          |  |  |       |   |    |       |          |  |