

## 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/2024/4237</b> <b>26/11/2024</b>   |                  |            |            |
|   |                                 |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>ROAD NO.17</b><br><br>Broker <b>SELF</b> |                  |            |            |
| Buyer<br><b>BAJRANG KIRANAS STORE</b><br><br><br><br><br><br><br><br><b>ROAD NO.17</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   | TOOR DALL<br>JJ<br>30.0         | 071390   | 1.00                | 30.00   | 120.00           | 0.00       | 3,600.00   |
| 2   | PULSES<br>MATAR DALL<br>30.0    | 07139090 | 1.00                | 30.00   | 44.00            | 0.00       | 1,320.00   |
| 3   | PULSES<br>KORA MOGAR<br>90.0/3  | 07139090 | 3.00                | 90.00   | 100.00           | 0.00       | 9,000.00   |
| 4   | PULSES<br>URAD DALL<br>30.0     | 07139090 | 1.00                | 30.00   | 105.00           | 0.00       | 3,150.00   |
| 5   | PULSES<br>CHOLA MOGAR<br>90.0/3 | 07139090 | 3.00                | 90.00   | 84.00            | 0.00       | 7,560.00   |
| 6   | PULSES<br>MALKA<br>60.0/2       | 07139090 | 2.00                | 60.00   | 74.00            | 0.00       | 4,440.00   |
|   |                                 | Total    | <b>11</b>           | <b>330</b>  | Total            | 29,070.00  |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>25.30  |                                 |          |                     | Other Charges      25.00  |                  |            |            |
|   |                                 |          |                     | CGST TAX      0.00  |                  |            |            |
|   |                                 |          |                     | SGST TAX      0.00  |                  |            |            |
|   |                                 |          |                     | <b>Net Amount      29,095.00</b>  |                  |            |            |
| Amount In Words <b>Rupees Twenty Nine Thousand Ninety Five 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 |
|   |                                 | 071390   | CGST 0.0%+SGST 0.0% |   | 3,602.30         | 0.00       | 0.00       |
|   |                                 | 07139090 | CGST 0.0%+SGST 0.0% |   | 25,493.00        | 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><br><br>Authorised Signatory  |                  |            |            |