

BILL OF SUPPLY

Original

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D | | | | Invoice No. Dated SL/2024/1392 27/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No RJ23GC7984 Delivery Station : NARNOL Broker SELF | | | |
| Buyer ANURAG GUPTA NARNOL Pin : State : Haryana Code : 06 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|--------|----------|----------|
| 1 | PULSES CHAULA MOGAR 30.0 | 07139090 | 1.00 | 30.00 | 90.50 | 0.00 | 2,715.00 |
| 2 | PULSES URAD DALL 11 30.0 | 07139090 | 1.00 | 30.00 | 109.50 | 0.00 | 3,285.00 |
| | | Total | 2 | 60 | Total | 6,000.00 | |

| | | | |
|--|--|---|--|
| Other Charges S.KANATA & LABO 24.40 | | Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,024.00 | |
|--|--|---|--|

Amount In Words **Rupees Six Thousand Twenty Four Only.**

| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>6,024.40</td><td>0.00</td><td>0.00</td></tr></table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | IGST 0.0% | 6,024.40 | 0.00 | 0.00 |
|---|-----------------|---|------------|------------|----------|-----------------|------------------|------------|------------|----------|-----------|----------|------|------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | |
| 07139090 | IGST 0.0% | 6,024.40 | 0.00 | 0.00 | | | | | | | | | | |

| | | | | | |
|---|--|---------------------|--|--|--|
| <u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE | | 3.SUBJECT TO JAIPUR | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | |
|---|--|---------------------|--|--|--|