

BILL OF SUPPLY

Original

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| 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/2024/1023 03/06/2024 | | | |
| | | | | 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 | CHICK PEAS 777 30.0 | 07132010 | 1.00 | 30.00 | 126.00 | 0.00 | 3,780.00 |
| 2 | PULSES MOONG SABUT 60.0/2 | 07139090 | 2.00 | 60.00 | 91.50 | 0.00 | 5,490.00 |
| 3 | PULSES MOTH SABUT 30.0 | 07139090 | 1.00 | 30.00 | 73.50 | 0.00 | 2,205.00 |
| 4 | PULSES CHAULA MOGAR 30.0 | 07139090 | 1.00 | 30.00 | 91.50 | 0.00 | 2,745.00 |
| 5 | PULSES RAJMA CHITRA 29.7 | 07139090 | 1.00 | 29.70 | 114.50 | 0.00 | 3,400.65 |
| | | Total | 6 | 179.700 | Total | 17,620.65 | |

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| Other Charges S.KANATA & LABO 73.20 | | Other Charges 73.35 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,694.00 | |
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Amount In Words **Rupees Seventeen Thousand Six Hundred Ninety Four Only.**

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| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 07132010 | IGST 0.0% | 3,792.20 | 0.00 | 0.00 |
| | 07139090 | IGST 0.0% | 13,901.65 | 0.00 | 0.00 |

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| <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 | |
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