

## 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/2024/3502</b> <b>19/10/2024</b>                                                               |       |                  |            |            |
|                                                                                                                                                                                                                                                   |                                |          |          | Pymt Mode: <b>CASH</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b> |       |                  |            |            |
| Buyer<br><b>Cash Sale</b><br><br><br><br><br><br><br>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                                                                                                                                                                                                                                                 | PULSES<br>MOONG<br>30.0        | 07139090 | 1.00     | 30.00                                                                                                                         | 91.00 | 0.00             | 2,730.00   |            |
| 2                                                                                                                                                                                                                                                 | PULSES<br>MOONG MOGAR<br>30.0  | 07139090 | 1.00     | 30.00                                                                                                                         | 98.50 | 0.00             | 2,955.00   |            |
| 3                                                                                                                                                                                                                                                 | PULSES<br>MOONG CHILKA<br>30.0 | 07139090 | 1.00     | 30.00                                                                                                                         | 93.00 | 0.00             | 2,790.00   |            |
|                                                                                                                                                                                                                                                   |                                | Total    | <b>3</b> | <b>90</b>                                                                                                                     | Total | 8,475.00         |            |            |
| <b>Other Charges</b><br>S.KANATA & LABOS.MUDDAT<br>6.60      -84.75                                                                                                                                                                               |                                |          |          | Other Charges      -78.00                                                                                                     |       |                  |            |            |
|                                                                                                                                                                                                                                                   |                                |          |          | CGST TAX      0.00                                                                                                            |       |                  |            |            |
|                                                                                                                                                                                                                                                   |                                |          |          | SGST TAX      0.00                                                                                                            |       |                  |            |            |
|                                                                                                                                                                                                                                                   |                                |          |          | <b>Net Amount      8,397.00</b>                                                                                               |       |                  |            |            |
| Amount In Words <b>Rupees Eight Thousand Three Hundred Ninety Seven 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 |
|                                                                                                                                                                                                                                                   |                                | 07139090 |          | CGST 0.0%+SGST 0.0%                                                                                                           |       | 8,396.85         | 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                                                                       |                                |          |          | 3.SUBJECT TO JAIPUR                                                                                                           |       |                  |            |            |
|                                                                                                                                                                                                                                                   |                                |          |          | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory                                                              |       |                  |            |            |