

## 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/2024/1371</b> <b>26/06/2024</b>  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
|   |                        |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>NIVARU ROAD</b><br><br>Broker <b>SATYANARAYAN BROKER</b>       |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Buyer<br><b>NISHA TRADING COMPANY NIVARU ROAD</b><br><br><br><b>NIVARU ROAD</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>  |                        |   |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| SNo.  | Description Of Goods   | HSN Code  | Qty        | Weight   | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |      |      |
| 1   | 1PULESES<br>CHANA DALL | 07139090  | 3.00       | 90.00  | 82.00 | 0.00     | 7,380.00 |          |                 |                  |            |            |          |                     |          |      |      |
|   |                        | Total   | <b>3</b>   | <b>90</b>  | Total | 7,380.00 |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>6.60   |                        |   |            | Other Charges                      7.00<br>CGST TAX                              0.00<br>SGST TAX                              0.00<br><b>Net Amount</b> <b>7,387.00</b> |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Amount In Words <b>Rupees Seven Thousand Three Hundred Eighty Seven Only.</b>   |                        |   |            |  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br><b>(1) AXIS BANK LTD.</b><br><b>A/C NO.922030035319281</b><br><b>IFSC CODE-UTIB0003121</b><br><b>BRANCH-MURLIPURA JAIPUR</b>   |                        | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>7,386.60</td><td>0.00</td><td>0.00</td></tr></table> |            |  |       |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | CGST 0.0%+SGST 0.0% | 7,386.60 | 0.00 | 0.00 |
| HSN Code  | Tax Description        | Assessable Value  | CGST Value | SGST Value   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| 07139090  | CGST 0.0%+SGST 0.0%    | 7,386.60  | 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. JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE  |                        |   |            | 3.SUBJECT TO JAIPUR<br><br><b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |