

## 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/2024/1619</b> <b>11/07/2024</b>   |                  |            |            |
|   |                                  |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>ROAD NO.14</b><br><br>Broker <b>SELF</b> |                  |            |            |
| Buyer<br><b>GURUKRIPA KIRANA STORE</b><br><br><br><br><br><br><br><br><br><br><b>ROAD NO.14</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   | PULSES<br>MOGAR KOTAK<br>30.0    | 07139090 | 1.00                | 30.00   | 107.00           | 0.00       | 3,210.00   |
| 2   | PULSES<br>CHANA DALL RED<br>30.0 | 07139090 | 1.00                | 30.00   | 83.00            | 0.00       | 2,490.00   |
| 3   | PULSES<br>MALKA MASOOR<br>30.0   | 07139090 | 1.00                | 30.00   | 75.00            | 0.00       | 2,250.00   |
|   |                                  | Total    | <b>3</b>            | <b>90</b>   | Total            | 7,950.00   |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>6.90   |                                  |          |                     | Other Charges      7.00<br>CGST TAX      0.00<br>SGST TAX      0.00   |                  |            |            |
|   |                                  |          |                     | <b>Net Amount</b> <b>7,957.00</b>   |                  |            |            |
| Amount In Words <b>Rupees Seven Thousand Nine Hundred Fifty Seven Only.</b>   |                                  |          |                     |   |                  |            |            |
| <b>Our Bankers :</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% |   | 7,956.90         | 0.00       | 0.00       |
| <b>Remarks:</b>   |                                  |          |                     |   |                  |            |            |
| <b>Terms :</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  |                  |            |            |