

## 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/2024/2494</b> <b>03/09/2024</b>   |                  |            |            |
|   |                         |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>RJ14GH2963</b><br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>LTC BR</b> |                  |            |            |
| Buyer<br><b>JINDAL TRADERS MURLIPURA</b><br><br><br><br><b>MURLIPURA</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   | TOOR DALL<br>JJ<br>30.0 | 071390   | 1.00                | 30.00   | 150.00           | 0.00       | 4,500.00   |
| 2   | 1PULESES<br>CHANA DALL  | 07139090 | 1.00                | 30.00   | 94.50            | 0.00       | 2,835.00   |
|   |                         | Total    | 2                   | 60  | Total            | 7,335.00   |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>4.60   |                         |          |                     | Other Charges      5.00   |                  |            |            |
|   |                         |          |                     | CGST TAX      0.00  |                  |            |            |
|   |                         |          |                     | SGST TAX      0.00  |                  |            |            |
|   |                         |          |                     | <b>Net Amount      7,340.00</b>   |                  |            |            |
| Amount In Words <b>Rupees Seven Thousand Three Hundred Forty 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 |
|   |                         | 071390   | CGST 0.0%+SGST 0.0% |   | 4,502.30         | 0.00       | 0.00       |
|   |                         | 07139090 | CGST 0.0%+SGST 0.0% |   | 2,837.30         | 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  |                  |            |            |