

## 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/2024/427</b> <b>23/04/2024</b>  |                  |            |            |
|   |                             |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>PRAKASH</b><br>Delivery Station : <b>VKI</b><br><br>Broker <b>SELF</b> |                  |            |            |
| Buyer<br><b>BALAJI KIRANA STORE</b><br><br><br><br><br><br>ROAD NO.17      Pin :      State : <b>Rajasthan</b> Code : <b>08</b><br><b>9549303590</b>  |                             |          |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |                  |            |            |
|   |                             |          |                     |   |                  |            |            |
| SNo.  | Description Of Goods        | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | CHICK PEAS<br>ANMOL<br>30.0 | 07132010 | 1.00                | 30.00   | 98.00            | 0.00       | 2,940.00   |
|   |                             | Total    | <b>1</b>            | <b>30</b>   | Total            | 2,940.00   |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>2.20   |                             |          |                     | Other Charges      2.00<br>CGST TAX      0.00<br>SGST TAX      0.00   |                  |            |            |
|   |                             |          |                     | <b>Net Amount</b> <b>2,942.00</b>   |                  |            |            |
| Amount In Words <b>Rupees Two Thousand Nine Hundred Forty Two Only.</b>   |                             |          |                     |   |                  |            |            |
| <b><u>Our Bankers :</u></b><br>(1) AXIS BANK LTD.      (2)INDUSIND BANK<br>A/C NO.922030035319281      A/C NO.-651000002288<br>IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598<br>BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR JAIPUR     |                             | HSN Code | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|   |                             | 07132010 | CGST 0.0%+SGST 0.0% |   | 2,940.00         | 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  |                  |            |            |