

## 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/2024/3347</b> <b>14/10/2024</b>  |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
|   |                       |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>1234</b><br>Delivery Station : <b>SURAJPOLE</b><br><br>Broker <b>SELF</b> |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Buyer<br><b>RAMAWTAR JAGDISH PRASAD</b><br><b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b><br><br><b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>  |                       |   |            | Buyer Details :<br><br>GSTIN : <b>08CPZPD7155R1ZP</b><br>PAN No. <b>CPZPD7155R</b>   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| SNo.  | Description Of Goods  | HSN Code  | Qty        | Weight   | Rate  | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |      |      |
| 1   | MATAR<br><br>300.0/10 | 07131000  | 10.00      | 300.00   | 40.25 | 0.00      | 12,075.00 |          |                 |                  |            |            |          |                     |           |      |      |
|   |                       | Total   | <b>10</b>  | <b>300</b>   | Total | 12,075.00 |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>20.00  |                       |   |            | Other Charges      20.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      12,095.00</b>                                       |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Amount In Words <b>Rupees Twelve Thousand Ninety Five 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   |                       | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,095.00</td><td>0.00</td><td>0.00</td></tr></table> |            |  |       |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07131000 | CGST 0.0%+SGST 0.0% | 12,095.00 | 0.00 | 0.00 |
| HSN Code  | Tax Description       | Assessable Value  | CGST Value | SGST Value   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| 07131000  | CGST 0.0%+SGST 0.0%   | 12,095.00   | 0.00       | 0.00   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Remarks:</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   |                       |   |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |