

## 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 : Rajasthan State Code : 08<br>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D                         |                           |   |            | Invoice No. Dated<br><b>SL/2024/4761 21/12/2024</b>  |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
|   |                           |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MARUTI RAOD CARRIER</b><br>Vehicle No <b>GOPAL</b><br>Delivery Station : <b>HINDAUN</b><br><br>Broker <b>SELF</b> |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Buyer<br><b>PURANMAL VIJAY KUMAR</b><br><b>SURAJ BHAN MARKET, INFRONT POLICE</b><br><b>STATION, HINDAUN CITY, Sawai</b><br><b>Madhopur, Rajasthan, 322230</b><br><b>HINDAUN</b> Pin : 322230 State : Rajasthan Code : 08<br><b>9413182625</b> |                           |   |            | Buyer Details :<br><br>GSTIN : <b>08COFPM8964Q1ZT</b><br>PAN No. <b>COFPM8964Q</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| SNo.  | Description Of Goods      | HSN Code  | Qty        | Weight   | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |      |      |
| 1   | GRAM<br>DIAMOND<br>90.0/3 | 07132000  | 3.00       | 90.00  | 73.00 | 0.00     | 6,570.00 |          |                 |                  |            |            |          |                     |          |      |      |
|   |                           | Total   | 3          | 90   | Total | 6,570.00 |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>36.90  |                           |   |            | <b>Other Charges</b> 37.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 6,607.00</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Amount In Words <b>Rupees Six Thousand Six Hundred 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  |                           | <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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,606.90</td><td>0.00</td><td>0.00</td></tr></table> |            |  |       |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | CGST 0.0%+SGST 0.0% | 6,606.90 | 0.00 | 0.00 |
| HSN Code  | Tax Description           | Assessable Value  | CGST Value | SGST Value   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| 07132000  | CGST 0.0%+SGST 0.0%       | 6,606.90  | 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>3.SUBJECT TO JAIPUR<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE  |                           |   |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |       |          |          |          |                 |                  |            |            |          |                     |          |      |      |