

## 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/2024/1533</b> <b>06/07/2024</b>  |                     |                  |            |            |
|   |                          |          |          | Pymt Mode: <b>CASH</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b>                              |                     |                  |            |            |
| Buyer<br><b>Cash Sale</b><br><br><br><br><br><br><br><br><br><br>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   | CHICK PEAS<br>DD<br>30.0 | 07132010 | 1.00     | 30.00  | 95.00               | 0.00             | 2,850.00   |            |
|   |                          | Total    | <b>1</b> | <b>30</b>  | Total               | 2,850.00         |            |            |
| <b>Other Charges</b><br>S.KANATA & LABOS.MUDDAT<br>2.20                      -28.50   |                          |          |          | Other Charges                      -26.00<br>CGST TAX                      0.00<br>SGST TAX                      0.00<br><b>Net Amount</b> <b>2,824.00</b> |                     |                  |            |            |
| Amount In Words <b>Rupees Two Thousand Eight Hundred Twenty Four 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 |
|   |                          |          |          | 07132010   | CGST 0.0%+SGST 0.0% | 2,823.70         | 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><br>Authorised Signatory   |                     |                  |            |            |