

## BILL OF SUPPLY

Original

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>NAVNEET KUMAR AND COMPANY</b><br><b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b><br><br><b>Phone: 9414863184</b><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/2024/1175</b> <b>13/06/2024</b>   |  |  |  |
|   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>SANGANER</b><br><br>Broker <b>SUNIL LAKDA</b> |  |  |  |
| Buyer<br><b>LOKESH DEPARTMENTAL STORE</b><br><br><br><br><b>SANGANER</b> 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    | GRAM<br>GINNI<br>30.0 | 07132000 | 1.00     | 30.00     | 75.50 | 0.00     | 2,265.00 |
|      |                       | Total    | <b>1</b> | <b>30</b> | Total | 2,265.00 |          |

|   |  |  |  |
|---|--|--|--|
| <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<br><b>Net Amount</b> <b>2,267.00</b> |  |
|---|--|--|--|

Amount In Words **Rupees Two Thousand Two Hundred Sixty Seven Only.**

|   |          |                     |                  |            |            |
|---|----------|---------------------|------------------|------------|------------|
| <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 |
|   | 07132000 | CGST 0.0%+SGST 0.0% | 2,267.20         | 0.00       | 0.00       |

|   |                     |  |
|---|---------------------|--|
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br><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><br>Authorised Signatory |
|---|---------------------|--|