

## 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/2024/3408</b> <b>17/10/2024</b>  |                  |            |            |
|   |                                 |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker      |                  |            |            |
| Buyer<br><b>DAYAL JI JAIPUR</b><br><b>JAIPUR</b><br><br><b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                                 |          |                     | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |                  |            |            |
| SNo.  | Description Of Goods            | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | PULSES<br>MASOOR DALL<br>60.0/2 | 07139090 | 2.00                | 60.00  | 76.00            | 0.00       | 4,560.00   |
| 2   | PULSES<br>MOONG MOGAR<br>60.0/2 | 07139090 | 2.00                | 60.00  | 94.00            | 0.00       | 5,640.00   |
| 3   | TOOR DALL<br>SUPRME<br>30.0     | 071390   | 1.00                | 30.00  | 155.00           | 0.00       | 4,650.00   |
|   |                                 | Total    | <b>5</b>            | <b>150</b>   | Total            | 14,850.00  |            |
| <b>Other Charges</b><br>S.KANATA & LABOS.MUDDAT<br>11.50      -148.00   |                                 |          |                     | Other Charges      -136.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>14,714.00</b> |                  |            |            |
| Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Fourteen Only.</b>  |                                 |          |                     |  |                  |            |            |
| <b>Our Bankers :</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 |
|   |                                 | 07139090 | CGST 0.0%+SGST 0.0% |  | 10,209.20        | 0.00       | 0.00       |
|   |                                 | 071390   | CGST 0.0%+SGST 0.0% |  | 4,504.30         | 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>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   |                  |            |            |