

## 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/2024/510</b> <b>30/04/2024</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   | PULSES<br>AHAR DALL<br>30.0 | 07139090         | 1.00       | 30.00   | 155.00 | 0.00     | 4,650.00 |          |                 |                  |            |            |          |                     |          |      |      |
|   |                             | Total            | <b>1</b>   | <b>30</b>   | Total  | 4,650.00 |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b>Other Charges</b><br>S.KANATA & LABOS.MUDDAT<br>2.20      -46.50   |                             |                  |            | Other Charges      -44.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>4,606.00</b>  |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| Amount In Words <b>Rupees Four Thousand Six Hundred Six Only.</b>   |                             |                  |            |   |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b>Our Bankers :</b><br>(1) AXIS BANK LTD.      (2)INDUSIND BANK<br>A/C NO.922030035319281      A/C NO.-651000002288<br>IFSC CODE-UTIB0003121      IFSC CODE-INDB0000598<br>BRANCH-MURLIPURA JAIPUR      BRANCH-VIDYADHAR NAGAR 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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>4,650.00</td><td>0.00</td><td>0.00</td></tr></table> |        |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | CGST 0.0%+SGST 0.0% | 4,650.00 | 0.00 | 0.00 |
| HSN Code  | Tax Description             | Assessable Value | CGST Value | SGST Value  |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |
| 07139090  | CGST 0.0%+SGST 0.0%         | 4,650.00         | 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  |                             |                  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br><br><br>Authorised Signatory  |        |          |          |          |                 |                  |            |            |          |                     |          |      |      |