

## 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/2024/974</b> <b>30/05/2024</b>   |        |           |           |          |                 |                  |            |            |          |           |           |      |      |
|   |                                       |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>OM DEHLI TRANSPORT CO</b><br>Vehicle No <b>HR47B2006</b><br>Delivery Station : <b>DELHI</b><br><br>Broker <b>PINTU JI BR.</b> |        |           |           |          |                 |                  |            |            |          |           |           |      |      |
| Buyer<br><b>SAVITRI TRADING COMPANY</b><br><b>HOUSE NO 2078, NARELA MANDI, NEAR</b><br><b>HANUMAN MANDIR, DELHI, North</b><br><b>Delhi, Delhi, 110040</b><br><b>DEHLI</b> Pin : <b>110040</b> State : <b>Delhi</b> Code : <b>07</b>                         |                                       |  |            | Buyer Details :<br><br>GSTIN : <b>07CMDPD6381A2ZF</b><br>PAN No. <b>CMDPD6381A</b>   |        |           |           |          |                 |                  |            |            |          |           |           |      |      |
| SNo.  | Description Of Goods                  | HSN Code   | Qty        | Weight   | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |           |           |      |      |
| 1   | PULSES<br>MOONG MOGAR<br><br>720.0/24 | 07139090   | 24.00      | 720.00   | 87.00  | 0.00      | 62,640.00 |          |                 |                  |            |            |          |           |           |      |      |
| 2   | PULSES<br>LAL CHOULA<br>300.0/10      | 07139090   | 10.00      | 300.00   | 108.00 | 0.00      | 32,400.00 |          |                 |                  |            |            |          |           |           |      |      |
|   |                                       | Total  | <b>34</b>  | <b>1,020</b>   | Total  | 95,040.00 |           |          |                 |                  |            |            |          |           |           |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>74.80  |                                       |  |            | Other Charges      75.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      95,115.00</b>   |        |           |           |          |                 |                  |            |            |          |           |           |      |      |
| Amount In Words <b>Rupees Ninety Five Thousand One Hundred Fifteen 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   |                                       | <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>IGST 0.0%</td><td>95,114.80</td><td>0.00</td><td>0.00</td></tr></table> |            |  |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139090 | IGST 0.0% | 95,114.80 | 0.00 | 0.00 |
| HSN Code  | Tax Description                       | Assessable Value   | CGST Value | SGST Value   |        |           |           |          |                 |                  |            |            |          |           |           |      |      |
| 07139090  | IGST 0.0%                             | 95,114.80  | 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>Authorised Signatory   |        |           |           |          |                 |                  |            |            |          |           |           |      |      |