

BILL OF SUPPLY

Original

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| NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D | | | | | Invoice No. Dated SL/2024/6811 29/03/2025 | | |
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No KHE SINGH Delivery Station : NIWARU ROAD Broker SELF | | |
| Buyer JAY SHRI SHYAM DIPARTMENTAL STORE NIWARU ROAD Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|----------|------------|--------|-----------|----------|
| 1 | MOONG MOGAR KORA 30.0 | 07133100 | 1.00 | 30.00 | 103.00 | 0.00 | 3,090.00 |
| 2 | UDAD DALL GOLD COIN 30.0 | 07132000 | 1.00 | 30.00 | 98.00 | 0.00 | 2,940.00 |
| 3 | MOONG MOGAR RC 30.0 | 07133100 | 1.00 | 30.00 | 102.00 | 0.00 | 3,060.00 |
| 4 | MOONG CHILKA ROYAL 30.0 | 07133100 | 1.00 | 30.00 | 95.00 | 0.00 | 2,850.00 |
| 5 | CHANA DALL RED 30.0 | 07139010 | 1.00 | 30.00 | 69.00 | 0.00 | 2,070.00 |
| | | Total | 5 | 150 | Total | 14,010.00 | |

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| Other Charges S.KANATA & LABO 11.50 | Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,022.00 |
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Amount In Words **Rupees Fourteen Thousand Twenty Two Only.**

Our Bankers :
 (1) AXIS BANK LTD.
 A/C NO.922030035319281
 IFSC CODE-UTIB0003121
 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07133100 | CGST 0.0%+SGST 0.0% | 9,006.90 | 0.00 | 0.00 |
| 07132000 | CGST 0.0%+SGST 0.0% | 2,942.30 | 0.00 | 0.00 |
| 07139010 | CGST 0.0%+SGST 0.0% | 2,072.30 | 0.00 | 0.00 |

Remarks:

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| <p><u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE</p> | <p>For NAVNEET KUMAR AND COMPANY</p> Authorised Signatory |
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