

## 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 : Rajasthan      State Code : 08<br>GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D |                         |          |                     | Invoice No.      Dated  |                  |            |            |
|   |                         |          |                     | SL/2024/5432      23/01/2025  |                  |            |            |
| Buyer<br><b>RAKESH DEPARTMENTAL STORE BENAR</b><br>K NO. 47/48, Near Aara<br>machineJaipur, Benar Road<br><br>JAIPUR      Pin : 302012      State : Rajasthan      Code : 08  |                         |          |                     | Pymt Mode: CREDIT<br>Transporter SELF<br>Vehicle No<br>Delivery Station : JAIPUR<br><br>Broker SELF |                  |            |            |
|   |                         |          |                     | Buyer Details :<br><br>GSTIN : 08CPDPP5740Q2Z5<br>PAN No. CPDPP5740Q                                |                  |            |            |
| SNo.  | Description Of Goods    | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | URAD MOGAR ROYAL 30.0   | 07139010 | 1.00                | 30.00   | 113.00           | 0.00       | 3,390.00   |
| 2   | MOONG MOGAR KORA 60.0/2 | 07133100 | 2.00                | 60.00   | 105.00           | 0.00       | 6,300.00   |
| 3   | TOOR DALL DEVI 30.0     | 071390   | 1.00                | 30.00   | 128.00           | 0.00       | 3,840.00   |
| 4   | CHANA DALL NELA 30.0    | 07139010 | 1.00                | 30.00   | 76.00            | 0.00       | 2,280.00   |
|   |                         | Total    | 5                   | 150   | Total            | 15,810.00  |            |
| <b>Other Charges</b><br>S.KANATA & LABO<br>11.50  |                         |          |                     | Other Charges 12.00   |                  |            |            |
|   |                         |          |                     | CGST TAX 0.00   |                  |            |            |
|   |                         |          |                     | SGST TAX 0.00   |                  |            |            |
|   |                         |          |                     | <b>Net Amount 15,822.00</b>   |                  |            |            |
| Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty Two Only.  |                         |          |                     |   |                  |            |            |
| <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 |
|   |                         | 07139010 | CGST 0.0%+SGST 0.0% |   | 5,674.60         | 0.00       | 0.00       |
|   |                         | 07133100 | CGST 0.0%+SGST 0.0% |   | 6,304.60         | 0.00       | 0.00       |
|   |                         | 071390   | CGST 0.0%+SGST 0.0% |   | 3,842.30         | 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. JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE   |                         |          |                     | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory                                    |                  |            |            |