Dated

21/02/2025

BILL OF SUPPLY

Code: 09

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO**

Pan No: AXBPG3857D

State Code: 08

Pin: 204101 State: Uttar Pradesh

Buyer Details:

Broker

Invoice No.

SL/2024/6032

Pymt Mode: CREDIT

Vehicle No GOPAL

GSTIN: 09AIBPA1526E1ZY

Transporter KANCHAN CARGO

Delivery Station: HATHRAS

PINTU JI BR.

PAN No. AIBPA1526E

SHRI BAJRANG AND COMPANY

HALWAI KHANA, SARAFA BAZAR, HATHRAS, Hathras, Uttar Pradesh,

204101

HATHRAS,

8279788246

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|-------|-------------|-----------|
| 1 | MATAR DALL | 07131090 | 25.00 | 750.00 | 44.00 | 0.00 | 33,000.00 |
| 2 | 750.0/25 CHICK PEAS KABALIWALA 600.0/20 | 07132010 | 20.00 | 600.00 | 81.75 | 0.00 | 49,050.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 45 | 1,350 | Total | | 82,050.00 |

Other Charges

S.KANATA & LABO

553.50

554.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 82,604.00

Amount In Words Rupees Eighty Two Thousand Six Hundred Four 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 |
|----------|-----------------|---------------------|---------------|---------------|
| 07131090 | IGST 0.0% | 33,307.50 | 0.00 | 0.00 |
| 07132010 | IGST 0.0% | 49,296.00 | 0.00 | 0.00 |

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory