

BILL OF SUPPLY

Original

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| 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/2024/6638 21/03/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ6824 Delivery Station : JAIPUR Broker PINTU JI BR. | | | |
| Buyer SHANKAR PRODUCT KK MANDI E-32, RAJDHANI KRISHI UPJ MANDI, KUKARKHERA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AANFS9241C1ZO PAN No. AANFS9241C | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-----------|------------|-------|-----------|-----------|
| 1 | CHICK PEAS KABALIWALA 600.0/20 | 07132010 | 20.00 | 600.00 | 74.10 | 0.00 | 44,460.00 |
| | | Total | 20 | 600 | Total | 44,460.00 | |

| | | | |
|--|--|--|--|
| Other Charges S.KANATA & LABO 46.00 | | Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 44,506.00 | |
|--|--|--|--|

Amount In Words **Rupees Forty Four Thousand Five Hundred Six Only.**

| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>44,506.00</td><td>0.00</td><td>0.00</td></tr></table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132010 | CGST 0.0%+SGST 0.0% | 44,506.00 | 0.00 | 0.00 |
|---|---------------------|--|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 44,506.00 | 0.00 | 0.00 | | | | | | | | | | |

| | | | | | |
|---|--|---------------------|--|--|--|
| <u>Remarks:</u> <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 | | 3.SUBJECT TO JAIPUR | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | |
|---|--|---------------------|--|--|--|