

## BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY   |                      |          |        | Invoice No.                       |                 |                  |            | Dated      |  |  |  |
|---|----------------------|----------|--------|-----------------------------------|-----------------|------------------|------------|------------|--|--|--|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013        |                      |          |        | SL/2024/5647                      |                 |                  |            | 04/02/2025 |  |  |  |
| Phone: 9414863184   |                      |          |        | Pymt Mode: CREDIT                 |                 |                  |            |            |  |  |  |
| State : Rajasthan State Code : 08                                   |                      |          |        | Transporter OM DEHLI TRANSPORT CO |                 |                  |            |            |  |  |  |
| GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D                         |                      |          |        | Vehicle No HR47E4651              |                 |                  |            |            |  |  |  |
|   |                      |          |        | Delivery Station : DELHI          |                 |                  |            |            |  |  |  |
|   |                      |          |        | Broker PINTU JI BR.               |                 |                  |            |            |  |  |  |
| Buyer   |                      |          |        | Buyer Details :                   |                 |                  |            |            |  |  |  |
| SAVITRI TRADING COMPANY   |                      |          |        | GSTIN : 07CMDPD6381A2ZF           |                 |                  |            |            |  |  |  |
| HOUSE NO 2078, NARELA MANDI, NEAR                                   |                      |          |        | PAN No. CMDPD6381A                |                 |                  |            |            |  |  |  |
| HANUMAN MANDIR, DELHI, North  |                      |          |        |                                   |                 |                  |            |            |  |  |  |
| Delhi, Delhi, 110040  |                      |          |        |                                   |                 |                  |            |            |  |  |  |
| DEHLI Pin : 110040 State : Delhi Code : 07                          |                      |          |        |                                   |                 |                  |            |            |  |  |  |
| SNo.  | Description Of Goods | HSN Code | Qty    | Weight                            | Rate            | GST Rate         | Amount     |            |  |  |  |
| 1   | MATAR                | 07131000 | 250.00 | 7,500.00                          | 41.00           | 0.00             | 307,500.00 |            |  |  |  |
|   | 7500.0/250           |          |        |                                   |                 |                  |            |            |  |  |  |
|   |                      | Total    | 250    | 7,500                             | Total           | 307,500.00       |            |            |  |  |  |
| Other Charges   |                      |          |        | Other Charges                     |                 |                  |            | 0.00       |  |  |  |
|   |                      |          |        | CGST TAX                          |                 |                  |            | 0.00       |  |  |  |
|   |                      |          |        | SGST TAX                          |                 |                  |            | 0.00       |  |  |  |
|   |                      |          |        | Net Amount                        |                 |                  |            | 307,500.00 |  |  |  |
| Amount In Words Rupees Three Lakh Seven Thousand Five Hundred 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 |  |  |  |
|   |                      |          |        | 07131000                          | IGST 0.0%       | 307,500.00       | 0.00       | 0.00       |  |  |  |
| Remarks:  |                      |          |        |                                   |                 |                  |            |            |  |  |  |
| Terms :   |                      |          |        | For NAVNEET KUMAR AND COMPANY     |                 |                  |            |            |  |  |  |
| 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                            |                      |          |        | Authorised Signatory              |                 |                  |            |            |  |  |  |