

BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY | | | | Invoice No. | | | | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------|------------------|------------|------------------------------|--|--|--|----------------------------------|--|--|--|---|--|--|--|----------|--|-------|--|--------|--|-------|--|-----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 | | | | SL/2024/6798 | | | | 28/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phone: 9414863184 | | | | Transporter SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Vehicle No 1234 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State : Rajasthan State Code : 08 | | | | Delivery Station : SURAJPOLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D | | | | Buyer Details : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | GSTIN : 08CPZPD7155R1ZP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL | | | | PAN No. CPZPD7155R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SURAJPOL Pin : 302003 State : Rajasthan Code : 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | | | | | | | | Description Of Goods | | | | | | | | HSN Code | | Qty | | Weight | | Rate | | GST Rate | | Amount | | | | | | | | | | | | |
| 1 | | | | | | | | KALA MASOOR EGALE 600.0/20 | | | | | | | | 07134000 | | 20.00 | | 600.00 | | 69.00 | | 0.00 | | 41,400.00 | | | | | | | | | | | | |
| 2 | | | | | | | | MASOOR DALL 7STAR 600.0/20 | | | | | | | | 07139010 | | 20.00 | | 600.00 | | 73.25 | | 0.00 | | 43,950.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total | | 40 | | 1,200 | | Total | | | | 85,350.00 | | | | | | | | | | | | |
| Other Charges | | | | | | | | Other Charges | | | | | | | | | | | | | | | | 92.00 | | | | | | | | | | | | | | |
| S.KANATA & LABO | | | | | | | | CGST TAX | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | | |
| 92.00 | | | | | | | | SGST TAX | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | | |
| | | | | | | | | Net Amount | | | | | | | | | | | | | | | | 85,442.00 | | | | | | | | | | | | | | |
| Amount In Words Rupees Eighty Five Thousand Four Hundred Forty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | | | | | | | | | | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07134000</td><td>CGST 0.0%+SGST 0.0%</td><td>41,446.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>43,996.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | | | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07134000 | CGST 0.0%+SGST 0.0% | 41,446.00 | 0.00 | 0.00 | 07139010 | CGST 0.0%+SGST 0.0% | 43,996.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07134000 | CGST 0.0%+SGST 0.0% | 41,446.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07139010 | CGST 0.0%+SGST 0.0% | 43,996.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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 | | | | | | | | | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | |