

## 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 : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b> |                        |          |          | Invoice No.      Dated<br><b>SL/2024/6736</b> <b>25/03/2025</b>  |                     |                  |            |            |
|   |                        |          |          | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>VIRAT NAGAR</b><br><br>Broker <b>SELF</b> |                     |                  |            |            |
| Buyer<br><b>YASH TRADERS</b><br><br><br><br><br><b>VIRAT NAGAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                        |          |          | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |                     |                  |            |            |
| SNo.  | Description Of Goods   | HSN Code | Qty      | Weight   | Rate                | GST Rate         | Amount     |            |
| 1   | BHUNGRA<br><br>150.0/5 | 07132000 | 5.00     | 150.00   | 74.50               | 0.00             | 11,175.00  |            |
|   |                        | Total    | <b>5</b> | <b>150</b>   | Total               | 11,175.00        |            |            |
| <b>Other Charges</b><br>S.KANATA & LABOS.MUDDAT<br>11.50      55.88   |                        |          |          | Other Charges      67.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>11,242.00</b>                           |                     |                  |            |            |
| Amount In Words <b>Rupees Eleven Thousand Two Hundred Forty Two Only.</b>   |                        |          |          |  |                     |                  |            |            |
| <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 |
|   |                        |          |          | 07132000   | CGST 0.0%+SGST 0.0% | 11,242.38        | 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.<br>JURSDICTION ONLY.<br>4.CD CONDITION ONLY 5TH DAY IN BILL DATE  |                        |          |          | 3.SUBJECT TO JAIPUR  |                     |                  |            |            |
|   |                        |          |          | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |                     |                  |            |            |