

## 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 : Rajasthan      State Code : 08<br>GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D |                                 |  |            | Invoice No.      Dated<br><b>SL/2024/6706</b> <b>24/03/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAIPUR NIMRANA</b><br>Vehicle No <b>HR55AJ5040</b><br>Delivery Station : <b>MAHENDRAGRAH</b><br><br>Broker <b>SELF</b> |       |           |           |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| Buyer<br><b>TULSIRAM AND SONS</b><br>SHOP NO-1, GROUND FLOOR, BAL<br>BHAWAN, RAILWAY ROAD, MAHENDER<br>GARH, Mahendragarh, Haryana,<br>MAHENDRAGARH      Pin : 123029      State : Haryana      Code : 06                       |                                 |  |            | Buyer Details :<br><br>GSTIN : <b>06BXNPB6582R1ZN</b><br>PAN No. <b>BXNPB6582R</b>   |       |           |           |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| SNo.  | Description Of Goods            | HSN Code   | Qty        | Weight   | Rate  | GST Rate  | Amount    |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| 1   | UDAD DALL<br>GC<br>150.0/5      | 07132000   | 5.00       | 150.00   | 96.00 | 0.00      | 14,400.00 |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| 2   | KALA MASOOR<br>EGALE<br>150.0/5 | 07134000   | 5.00       | 150.00   | 70.00 | 0.00      | 10,500.00 |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
|   |                                 | Total  | <b>10</b>  | <b>300</b>   | Total | 24,900.00 |           |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>23.00  |                                 |  |            | Other Charges      23.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      24,923.00</b>   |       |           |           |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| Amount In Words <b>Rupees Twenty Four Thousand Nine Hundred Twenty Three Only.</b>  |                                 |  |            |  |       |           |           |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| <b><u>Our Bankers :</u></b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR   |                                 | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>14,411.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07134000</td><td>IGST 0.0%</td><td>10,511.50</td><td>0.00</td><td>0.00</td></tr></table> |            |  |       |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | IGST 0.0% | 14,411.50 | 0.00 | 0.00 | 07134000 | IGST 0.0% | 10,511.50 | 0.00 | 0.00 |
| HSN Code  | Tax Description                 | Assessable Value   | CGST Value | SGST Value   |       |           |           |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| 07132000  | IGST 0.0%                       | 14,411.50  | 0.00       | 0.00   |       |           |           |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| 07134000  | IGST 0.0%                       | 10,511.50  | 0.00       | 0.00   |       |           |           |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| <b><u>Remarks:</u></b>  |                                 |  |            |  |       |           |           |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |
| <b><u>Terms :</u></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   |                                 |  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>Authorised Signatory   |       |           |           |          |                 |                  |            |            |          |           |           |      |      |          |           |           |      |      |