

## BILL OF SUPPLY

Original

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>NAVNEET KUMAR AND COMPANY</b><br><b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b><br><br><b>Phone: 9414863184</b><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/2024/5691</b> <b>06/02/2025</b>   |  |  |  |
|   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAGDAMBA MEHATA TRANS.</b><br>Vehicle No <b>7327</b><br>Delivery Station : <b>HANUMAN GARH</b><br><br>Broker <b>SELF</b> |  |  |  |
| Buyer<br><b>M/S KARAM CHAND SONS</b><br><b>KARAM CHAND AND SONSOLD WARD NO.</b><br><b>19NEW WARD NO. 43HANUMANGARH TOWN,</b><br><b>POLICE COLONY</b><br><b>HANUMAN GARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b>                   |  |  |  | Buyer Details :<br><br>GSTIN : <b>08CQOPK0871K1ZC</b><br>PAN No. <b>CQOPK0871K</b>  |  |  |  |

| SNo. | Description Of Goods           | HSN Code | Qty       | Weight     | Rate  | GST Rate  | Amount    |
|------|--------------------------------|----------|-----------|------------|-------|-----------|-----------|
| 1    | GRAM<br>GREEN CITY<br>300.0/10 | 07132000 | 10.00     | 300.00     | 66.00 | 0.00      | 19,800.00 |
|      |                                | Total    | <b>10</b> | <b>300</b> | Total | 19,800.00 |           |

|   |  |   |  |
|---|--|---|--|
| <b>Other Charges</b><br>S.KANATA & LABO<br>123.00 |  | Other Charges      123.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      19,923.00</b> |  |
|---|--|---|--|

Amount In Words **Rupees Nineteen Thousand Nine Hundred Twenty Three Only.**

|   |          |                     |                  |            |            |
|---|----------|---------------------|------------------|------------|------------|
| <b><u>Our Bankers :</u></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% | 19,923.00        | 0.00       | 0.00       |

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