

BILL OF SUPPLY

Original

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| NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D | | | | Invoice No. Dated SL/2024/4396 03/12/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT CO. Vehicle No GOPAL Delivery Station : CHIDAWA Broker SURENDRA | | | |
| Buyer UMESH JI CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|--------|----------|----------|
| 1 | TOOR DALL SR GOLD 30.0 | 071390 | 1.00 | 30.00 | 140.00 | 0.00 | 4,200.00 |
| 2 | PULSES RAJMA LAL 30.0 | 07139090 | 1.00 | 30.00 | 116.00 | 0.00 | 3,480.00 |
| | | Total | 2 | 60 | Total | 7,680.00 | |

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| Other Charges S.KANATA & LABO 24.60 | | Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,705.00 | |
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Amount In Words **Rupees Seven Thousand Seven Hundred Five Only.**

| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>4,212.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,492.30</td><td>0.00</td><td>0.00</td></tr></table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071390 | CGST 0.0%+SGST 0.0% | 4,212.30 | 0.00 | 0.00 | 07139090 | CGST 0.0%+SGST 0.0% | 3,492.30 | 0.00 | 0.00 |
|---|---------------------|--|------------|-----------------|------------------|------------|------------|--------|---------------------|----------|------|------|----------|---------------------|----------|------|------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 4,212.30 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 07139090 | CGST 0.0%+SGST 0.0% | 3,492.30 | 0.00 | 0.00 | | | | | | | | | | | | | |

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