

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/2024/5547 30/01/2025 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SATISH JEE | | | | | | | | | | | | | |
| Buyer MITTAL BROTHERS SHUBHAM HOUSE NO. 1422, FUTLIYA BAGH, AJMER ROAD, SODALA, Jaipur, Rajasthan, 302006 SODALA Pin : 302006 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08BKCPA2331K1ZK PAN No. BKCPA2331K | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GRAM CHOTA BHEEM 148.4/5,89.7/3 | 07132000 | 8.00 | 238.10 | 64.50 | 0.00 | 15,357.45 | | | | | | | | | | |
| | | Total | 8 | 238.100 | Total | 15,357.45 | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 36.80 | | | | Other Charges 36.55 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,394.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand Three Hundred Ninety Four Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 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>CGST 0.0%+SGST 0.0%</td><td>15,394.25</td><td>0.00</td><td>0.00</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | CGST 0.0%+SGST 0.0% | 15,394.25 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 15,394.25 | 0.00 | 0.00 | | | | | | | | | | | | | |
| <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 | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | |