

## 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/2024/5840 12/02/2025</b>   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
|   |                                |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MARUTI RAOD CARRIER</b><br>Vehicle No <b>GOPAL</b><br>Delivery Station : <b>HINDAUN</b><br><br>Broker <b>SELF</b>  |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Buyer<br><b>PURANMAL VIJAY KUMAR</b><br><b>SURAJ BHAN MARKET, INFRONT POLICE</b><br><b>STATION, HINDAUN CITY, Sawai</b><br><b>Madhopur, Rajasthan, 322230</b><br><b>HINDAUN</b> Pin : 322230 State : Rajasthan Code : 08<br><b>9413182625</b> |                                |                  |            | Buyer Details :<br><br>GSTIN : <b>08COFPM8964Q1ZT</b><br>PAN No. <b>COFPM8964Q</b>  |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| SNo.  | Description Of Goods           | HSN Code         | Qty        | Weight  | Rate  | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |      |      |
| 1   | CHICK PEAS<br>ANMOL<br>210.0/7 | 07132010         | 7.00       | 210.00  | 84.50 | 0.00      | 17,745.00 |          |                 |                  |            |            |          |                     |           |      |      |
|   |                                | Total            | 7          | 210   | Total | 17,745.00 |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>86.10  |                                |                  |            | <b>Other Charges</b> 86.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 17,831.00</b>   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Thirty One Only.</b>   |                                |                  |            |   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Our Bankers :</b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR  |                                |                  |            | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>17,831.10</td><td>0.00</td><td>0.00</td></tr></table> |       |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132010 | CGST 0.0%+SGST 0.0% | 17,831.10 | 0.00 | 0.00 |
| HSN Code  | Tax Description                | Assessable Value | CGST Value | SGST Value  |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| 07132010  | CGST 0.0%+SGST 0.0%            | 17,831.10        | 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  |                                |                  |            | <b>For NAVNEET KUMAR AND COMPANY</b><br><br>3.SUBJECT TO JAIPUR<br><br>Authorised Signatory   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |