

## BILL OF SUPPLY

Original

| NAVNEET KUMAR AND COMPANY                                     |                      |          |       | Invoice No.                   |                     | Dated            |            |
|---|----------------------|----------|-------|-------------------------------|---------------------|------------------|------------|
| E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  |                      |          |       | SL/2024/5606                  |                     | 01/02/2025       |            |
| Phone: 9414863184   |                      |          |       | Pymt Mode: CASH               |                     |                  |            |
| State : Rajasthan State Code : 08                             |                      |          |       | Transporter SELF              |                     |                  |            |
| GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D                   |                      |          |       | Vehicle No SELF               |                     |                  |            |
|   |                      |          |       | Delivery Station : JAIPUR     |                     |                  |            |
| Buyer   |                      |          |       | Broker SELF                   |                     |                  |            |
| Cash Sale   |                      |          |       | Buyer Details :               |                     |                  |            |
|   |                      |          |       | GSTIN : Unknown               |                     |                  |            |
| Pin : State : Rajasthan Code : 08                             |                      |          |       |                               |                     |                  |            |
| SNo.  | Description Of Goods | HSN Code | Qty   | Weight                        | Rate                | GST Rate         | Amount     |
| 1   | MATAR                | 07131000 | 10.00 | 300.00                        | 39.00               | 0.00             | 11,700.00  |
|   | 300.0/10             |          |       |                               |                     |                  |            |
|   |                      | Total    | 10    | 300                           | Total               | 11,700.00        |            |
| Other Charges   |                      |          |       | Other Charges -95.00          |                     |                  |            |
| S.KANATA & LABOS.MUDDAT                                       |                      |          |       | CGST TAX 0.00                 |                     |                  |            |
| 22.00 -117.00   |                      |          |       | SGST TAX 0.00                 |                     |                  |            |
|   |                      |          |       | Net Amount 11,605.00          |                     |                  |            |
| Amount In Words Rupees Eleven Thousand Six Hundred Five Only. |                      |          |       |                               |                     |                  |            |
| <u>Our Bankers :</u>  |                      |          |       |                               |                     |                  |            |
| (1) AXIS BANK LTD.  |                      |          |       |                               |                     |                  |            |
| A/C NO.922030035319281  |                      |          |       |                               |                     |                  |            |
| IFSC CODE-UTIB0003121   |                      |          |       |                               |                     |                  |            |
| BRANCH-MURLIPURA JAIPUR                                       |                      |          |       |                               |                     |                  |            |
|   |                      |          |       | HSN Code                      | Tax Description     | Assessable Value | CGST Value |
|   |                      |          |       | 07131000                      | CGST 0.0%+SGST 0.0% | 11,605.00        | 0.00       |
|   |                      |          |       |                               |                     |                  | SGST Value |
|   |                      |          |       |                               |                     |                  | 0.00       |
| <u>Remarks:</u>   |                      |          |       |                               |                     |                  |            |
| <u>Terms :</u>  |                      |          |       | For NAVNEET KUMAR AND COMPANY |                     |                  |            |
| 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           |                     |                  |            |
|   |                      |          |       | Authorised Signatory          |                     |                  |            |