

## 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 : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b> |                                  |   |            | Invoice No.      Dated<br><b>SL/2024/6445</b> <b>11/03/2025</b>  |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
|   |                                  |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>1234</b><br>Delivery Station : <b>SURAJPOLE</b><br><br>Broker <b>SELF</b> |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Buyer<br><b>RAMAWTAR JAGDISH PRASAD</b><br><b>BHA-2ANAJ MANDIJAIPUR, SURAJPOL</b><br><br><b>SURAJPOL</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>  |                                  |   |            | Buyer Details :<br><br>GSTIN : <b>08CPZPD7155R1ZP</b><br>PAN No. <b>CPZPD7155R</b>   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| SNo.  | Description Of Goods             | HSN Code  | Qty        | Weight   | Rate  | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |      |      |
| 1   | KALA MASOOR<br>EAGLE<br>900.0/30 | 07134000  | 30.00      | 900.00   | 69.25 | 0.00      | 62,325.00 |          |                 |                  |            |            |          |                     |           |      |      |
|   |                                  | Total   | <b>30</b>  | <b>900</b>   | Total | 62,325.00 |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Other Charges</b><br>S.KANATA & LABO<br>69.00  |                                  |   |            | Other Charges      69.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      62,394.00</b>                                       |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Amount In Words <b>Rupees Sixty Two Thousand Three Hundred Ninety Four Only.</b>  |                                  |   |            |  |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b><u>Our Bankers :</u></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>07134000</td><td>CGST 0.0%+SGST 0.0%</td><td>62,394.00</td><td>0.00</td><td>0.00</td></tr></table> |            |  |       |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07134000 | CGST 0.0%+SGST 0.0% | 62,394.00 | 0.00 | 0.00 |
| HSN Code  | Tax Description                  | Assessable Value  | CGST Value | SGST Value   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| 07134000  | CGST 0.0%+SGST 0.0%              | 62,394.00   | 0.00       | 0.00   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Remarks:</b>   |                                  |   |            |  |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| <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   |       |           |           |          |                 |                  |            |            |          |                     |           |      |      |