

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/2024/6342 07/03/2025 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter NITIN FREIGHT Vehicle No RJ14GR8532 Delivery Station : KHETADI Broker SELF | | | | | | | | | | | | | |
| Buyer SHRI KANT AGARWAL KHETADI NAGAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | CHICK PEAS 1001 450.0/15 | 07132010 | 15.00 | 450.00 | 79.00 | 0.00 | 35,550.00 | | | | | | | | | | |
| 2 | CHICK PEAS WOW 60.0/2 | 07132010 | 2.00 | 60.00 | 111.00 | 0.00 | 6,660.00 | | | | | | | | | | |
| | | Total | 17 | 510 | Total | 42,210.00 | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 39.10 | | | | Other Charges 39.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 42,249.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Two Thousand Two Hundred Forty Nine Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 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>42,249.10</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% | 42,249.10 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 42,249.10 | 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 | | | | | | | | | | | | | |