

| S.No. & Date | Unit Case | date | Description of the goods | Qty | Unit | Rate | Gross Amount | Rebate Amount | Net Amount | Vat Rate as applicable | Vat Amount |
|--------------------|-----------|------|--|----------|--------------------------|----------------------------|--------------|---------------|------------|------------------------|------------|
| Jaynagar 69/14-15 | 29.9.14 | | Agarbatti Sallimar | 12 | pkt | 20 | 240 | | | | |
| | | | agarbatti Mogra | 12 | pkt | 20 | 240 | | | | |
| | | | Agarbatti Rose | 12 | pkt | 20 | 240 | | | | |
| | | | Agarbatti Sandile | 12 | pkt | 20 | 240 | | | | |
| | | | Agarbatti Rajnigandha | 12 | pkt | 20 | 240 | | | | |
| | | | Agarbatti Honey | 12 | pkt | 20 | 240 | | | | |
| Jaynagar 95/14-15 | 25.11.14 | | Cut Betel Nuts | 1120 | kgs | 145 | 162400 | | | | |
| | | | Shawl | 6 | pcs | 150 | 900 | | | | |
| Jaynagar 124/14-15 | 10.1.15 | | sweater Childern | 4 | pcs | 125 | 500 | | | | |
| | | | Bed | 5 | pcs | 75 | 375 | | | | |
| | | | Sheet(ordinary) | 5 | pcs | 100 | 500 | | | | |
| | | | shawl Brown | 6 | pcs | 125 | 750 | | | | |
| | | | shawl black | 10 | pcs | 8 | 80 | | | | |
| | | | shock small children | 2 | pcs | 40 | 80 | | | | |
| | | | paper coloured | 10 | pcs | 10 | 100 | | | | |
| | | | shock Big | 3 | pcs | 175 | 525 | | | | |
| | | | Ladies Suits | 300 | whole lot of three items | | | | | | |
| | | | Colour powder orange, Zinc Powder & Rakesh Hydro | 6, 2 & 8 | pcs | | 300 | | | | |
| | | | Taparia Tool Kit | 1 | set | 1200 | 1200 | | | | |
| | | | Jaynagar 128/14-15 | 14.1.15 | | Battery Charger Small Size | 1 | pcs | 250 | 250 | |
| Bikes tools | 1 | set | | | | 100 | 100 | | | | |
| Vice Iron | 1 | Nos. | | | | 200 | 200 | | | | |
| sweater Childern | 20 | pcs | | | | 75 | 1500 | | | | |
| frocks baby | 10 | pcs | | | | 50 | 500 | | | | |
| Half Paint | 9 | pcs | | | | 20 | 180 | | | | |
| trouser baby | 10 | pcs | | | | 20 | 200 | | | | |
| Shirt pcs | 1 | Nos. | | | | 125 | 125 | | | | |
| pant pcs | 1 | Nos. | | | | 130 | 130 | | | | |
| Shawl | 1 | Nos. | | | | 80 | 80 | | | | |
| Saree | 5 | Nos. | | | | 100 | 500 | | | | |
| Jaynagar 134/14-15 | 21.1.15 | | | | | Dhoti | 1 | Nos. | 80 | 80 | |
| | | | Kurta kapda | 1 | Nos. | 125 | 125 | | | | |
| | | | Shirt cloth | 5 | Nos. | 80 | 400 | | | | |
| | | | paint cloth | 5 | Nos. | 60 | 300 | | | | |
| | | | vest | 7 | Nos. | 20 | 140 | | | | |
| | | | Underwear | 7 | Nos. | 20 | 140 | | | | |
| | | | White Gamcha | 9 | Nos. | 15 | 135 | | | | |
| | | | Rumal(Hanky) | 2 | Nos. | 5 | 10 | | | | |
| | | | Gamcha Orange | 6 | Nos. | 20 | 120 | | | | |
| | | | Ladies Suits Cloth | 1 | Nos. | 125 | 125 | | | | |
| | | | White cloth | 1 | bundle | 150 | 150 | | | | |
| | | | Towel | 2 | Nos. | 40 | 80 | | | | |

Bill No. 16/16-17 dated:- 24.08.2016 Pertaining to LCS, Bairgania

| SI.No. | G.E.No. & Date | Unit Case No. & Date | date | Description of the goods | Qty | Unit | Rate | Gross Amount | Revate Amount | Net Amount | Vat Rate as applicable | Vat Amount |
|--------|----------------|----------------------|------------|---|-----|-------|------|---------------|---------------|------------|------------------------|------------|
| 1 | Bairgania | 07/15-16 | 11.06.15 | Cut Betel Nut | 503 | kgs. | 145 | 72935 | | | | |
| 2 | Bairgania | 08/15-16 | 26.06.15 | Cut Betel Nut | 25 | kgs. | 145 | 3625 | | | | |
| 3 | Bairgania | 11/15-16 | 07.07.15 | Small Cardamom | 70 | kgs. | 500 | 35000 | | | | |
| 4 | Bairgania | 12/15-16 | 20.07.15 | Cut Betel Nut | 229 | kgs. | 145 | 33205 | | | | |
| 5 | Bairgania | 16/15-16 | 10.08.15 | Bed sheet (cloth) | 675 | mtr | 35 | 23625 | | | | |
| 6 | Bairgania | 17/15-16 | 14.08.15 | Cut Betel Nut | 223 | kgs. | 145 | 32335 | | | | |
| 7 | Bairgania | 18/15-16 | 24.08.15 | Plastic Bit (used in manufacture of Air bag) | 31 | pcs. | 15 | 465 | | | | |
| | | | | Plastic clip (used in manufacture of Air Bag) | 25 | pcs. | 15 | 375 | | | | |
| 8 | Bairgania | 37/15-16 | 15.10.2015 | Birla Champion Cement | 2 | bag | 150 | 300 | | | | |
| 9 | Bairgania | 39/15-16 | 20.10.15 | Bi-cycle (old & used) | 1 | Nos. | 230 | 230 | | | | |
| | | | | Footwear (Diff. size) | 300 | pairs | 20 | 6000 | | | | |
| 10 | Bairgania | 44/15-16 | 16.11.15 | Bi-cycle (old & used) | 1 | Nos. | 230 | 230 | | | | |
| 11 | Bairgania | 47/15-16 | 09.11.15 | Bi-cycle (old & used) | 2 | Nos. | 230 | 460 | | | | |
| 12 | Bairgania | 51/15-16 | 24.11.15 | Charger | 300 | Nos. | 8 | 2400 | | | | |
| | | | | Shari | 22 | pcs. | 60 | 1320 | | | | |
| | | | | Shirt | 11 | pcs. | 35 | 385 | | | | |
| | | | | Bed sheet | 100 | mtr | 30 | 3000 | | | | |
| | | | | Shocks | 20 | pairs | 12 | 240 | | | | |
| 13 | Bairgania | 53/15-16 | 02.12.15 | Rotten Cut Betel Nut | 120 | kgs. | 110 | 13200 | | | | |
| 14 | Bairgania | 54/15-16 | 05.12.15 | Rotten Cut Betel Nut | 90 | kgs. | 110 | 9900 | | | | |
| 15 | Bairgania | 55/15-16 | 08.12.15 | Refined oil | 60 | pkt | 45 | 2700 | | | | |
| 16 | Bairgania | 57/15-16 | 13.12.15 | Bi-cycle (old & used) | 2 | Nos. | 230 | 460 | | | | |
| | | | | Urea Fertilizer | 8 | bag | 155 | 1240 | | | | |
| | | | | Total | | | | 243630 | | | | |

17/15-17 dt 24.08.2016 pertaining to unit, Madhubani

| Unit Case No. & Date | date | Description of the goods | Qty | Unit | Rate | Gross Amount | Rebate Amount | Net Amount | Vat Rate as applicable | Vat Amount |
|----------------------|--------|---|------------------|-------------------|-----------------|----------------------|---------------|------------|------------------------|------------|
| 2/15-16 | 7.1.16 | Fair & Lovely (\$0) | 144 | pcs | 50 | 7200 | | | | |
| 4/15-16 | 3.2.16 | Fair & Lovely (2 Sgram) Pepsodent Tooth past (175gm) | 288 | pcs | 25 | 7200 | | | | |
| 3/14-15 | 9.1.15 | Fair & Lovely (2 Sgm) Cut Betel Nuts | 144 216 50 | pcs pcs kg. | 35 30 145 | 5040 6480 7250 | | | | |
| Total | | | | | | 33170 | | | | |

Date: 24.08.2016

Signature of the Officer in Charge

Signature of the Officer in Charge

Signature of the Officer in Charge

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