Dated

21/11/2024

BILL OF SUPPLY

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

ANJANI TRADERS JHOTWARA

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

JHOTWARA

Pin: 302012 State: Rajasthan

Code: 08

Invoice No.

SL/2024/4146

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA7814

Delivery Station: JHOTWARA

Broker SELF

Buyer Details:

GSTIN: 08ABKPK6411C1ZY

PAN No. ABKPK6411C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	5.00	150.00	157.00	0.00	23,550.00
	WOW				ļ		
	150.0/5						
2	PULSES	07139090	1.00	30.00	101.00	0.00	3,030.00
	URAD SABUT						
	30.0						
3	PULSES	07139090	1.00	30.00	57.00	0.00	1,710.00
	MOTH KAKA BHTIGA						
	30.0						
4	GRAM	07132000	2.00	60.00	72.00	0.00	4,320.00
	RANGEELA						
	60.0/2						
5	PULSES	07139090	5.00	150.00	118.00	0.00	17,700.00
	URAD MOGAR ROYAL						
	150.0/5						
6	TOOR DALL	071390	2.00	60.00	150.00	0.00	9,000.00
	RADHA PASAND						
	60.0/2						
		Total	16		Total		59,310.00
Other Charges				Other Chai			37.00
S.KANATA & LABO				CGST TAX	(0.00
36.80				SGST TAX			0.00
				Net Amou	nt		59,347.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Forty Seven Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	23,561.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	22,456.10	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,324.60	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	9,004.60	0.00	0.00

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**