

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/2024/314 16/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JHOTWARA Broker DL DINESH RAWAT | | | |
| Buyer ANJANI TRADERS JHOTWARA S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABKPK6411C1ZY PAN No. ABKPK6411C | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|-----------|------------|--------|-----------|-----------|
| 1 | CHICK PEAS 777 600.0/20 | 07132010 | 20.00 | 600.00 | 126.00 | 0.00 | 75,600.00 |
| 2 | GRAM RAJWADI 60.0/2 | 07132000 | 2.00 | 60.00 | 69.00 | 0.00 | 4,140.00 |
| | | Total | 22 | 660 | Total | 79,740.00 | |

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| Other Charges S.KANATA & LABO 48.40 | | Other Charges 48.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 79,788.00 | |
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Amount In Words **Rupees Seventy Nine Thousand Seven Hundred Eighty Eight Only.**

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| <u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | 07132010 | CGST 0.0%+SGST 0.0% | 75,600.00 | 0.00 | 0.00 |
| | | 07132000 | CGST 0.0%+SGST 0.0% | 4,140.00 | 0.00 | 0.00 |

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| <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 | | 3.SUBJECT TO JAIPUR | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | |
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