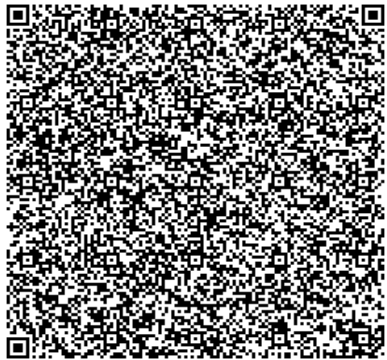


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/314</b> <b>16/04/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ52GA7814</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>DL DINESH RAWAT</b>					
IRN No      5347dcf24409a4433b1a379cdf0206c88bde31a53de3dac4a2ed2ca68abe0644 ACK No      172414808310434      Date : 16/04/2024									
Buyer <b>ANJANI TRADERS JHOTWARA</b> <b>S-2, CHANDANI CHOWK,, JHOTWARA,</b> <b>Jaipur, Rajasthan, 302012</b>  <b>JHOTWARA</b> Pin : 302012      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 777 450.0/15	07132010	15.00	450.00	126.00	0.00	56,700.00		
2	GRAM RAJWADI 60.0/2	07132000	2.00	60.00	69.00	0.00	4,140.00		
			Total	17	510	Total	60,840.00		
<b>Other Charges</b> S.KANATA & LABO 37.40					Other Charges      37.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      60,877.00</b>				
Amount In Words <b>Rupees Sixty Thousand Eight Hundred Seventy Seven Only.</b>									
<b>Our Bankers :</b> (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%		56,700.00		0.00	0.00	
		07132000	CGST 0.0%+SGST 0.0%		4,140.00		0.00	0.00	
<b>Remarks:</b>									
<b>Terms :</b> 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					<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				