

## 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/2024/4653</b> <b>16/12/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>VIKASH JI</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>SELF</b>																							
Buyer <b>ANJANI TRADERS JHOTWARA</b> <b>S-2, CHANDANI CHOWK,, JHOTWARA,</b> <b>Jaipur, Rajasthan, 302012</b>  <b>JHOTWARA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MOTH MOGAR FRESH 30.0	07134000	1.00	30.00	69.50	0.00	2,085.00																				
2	PULSES RAJAM JAMMU 30.0	07139090	1.00	30.00	82.00	0.00	2,460.00																				
3	CHAULA CHILKA HATHI 60.0/2	07133500	2.00	60.00	82.00	0.00	4,920.00																				
		Total	<b>4</b>	<b>120</b>	Total	9,465.00																					
<b>Other Charges</b> S.KANATA & LABO 9.20				Other Charges      9.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,474.00</b>																							
Amount In Words <b>Rupees Nine Thousand Four Hundred Seventy Four Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07134000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,087.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>2,462.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07133500</td><td>CGST 0.0%+SGST 0.0%</td><td>4,924.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,087.30	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	2,462.30	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	4,924.60	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></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																							