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

IRN No f1b8be098c2158759d5ff4d21d8a2e6506da8801c1bf392a63f6f88706

102a73

ACK No 172414808384156 Date: 16/04/2024

Buyer

ANJANI TRADERS JHOTWARA

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

JHOTWARA Pin: **302012** State: Rajasthan Code: 08

Phone:

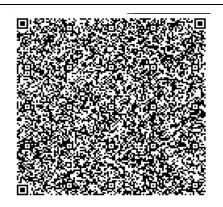
GSTIN: PAN No. ABKPK6411C 08ABKPK6411C1ZY

Invoice No. Dated SL/2024/315 16/04/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ52GA7814 Delivery Station: JHOTWARA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	5.00	150.00	162.00	0.00	24,300.00
	ARHAR DALL						
	150.0/5						
2	MATAR	07131000	1.00	30.00	52.00	0.00	1,560.00
	30.0						
3	PULSES	07139090	1.00	30.00	100.00	0.00	3,000.00
	MOONG SABUT						, , , , , , ,
	30.0						
		Total	7	210	Total		28,860.00
Other Charges			1	Other Charges 15			15.00
	ATA & LABO			CGST TAX	(0.00
				SCSTTAV	,		0.00

15.40

SGST TAX 0.00

Net Amount 28,875.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Seventy Five Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

Tax Description	Assessable	CGST	SGST
	Value	Value	Value
CGST 0.0%+SGST 0.0%	27,300.00	0.00	0.00
CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00
	CGST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 27,300.00	Value Value CGST 0.0%+SGST 0.0% 27,300.00 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**