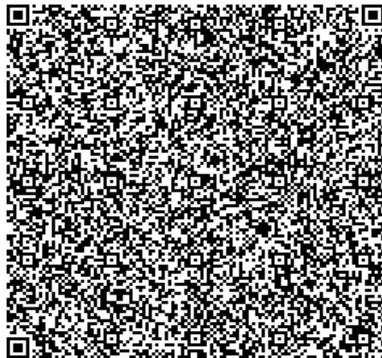


BILL OF SUPPLY

Original

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/2024/168 09/04/2024					
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA7814 Delivery Station : JHOTWARA Broker SELF					
IRN No 0bd223c53996048e4632d9736b448472106b1cb8adbdb8ff205aa80278160b04 ACK No 172414767156942 Date : 09/04/2024									
Buyer ANJANI TRADERS JHOTWARA S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABKPK6411C1ZY PAN No. ABKPK6411C									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS 777 150.0/5		07132010	5.00	150.00	125.00	0.00	18,750.00	
			Total	5	150	Total	18,750.00		
Other Charges S.KANATA & LABO 11.00					Other Charges 11.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,761.00				
Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty One Only.									
Our Bankers : (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%		18,750.00	0.00	0.00
Remarks:									
Terms : 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					For NAVNEET KUMAR AND COMPANY Authorised Signatory				