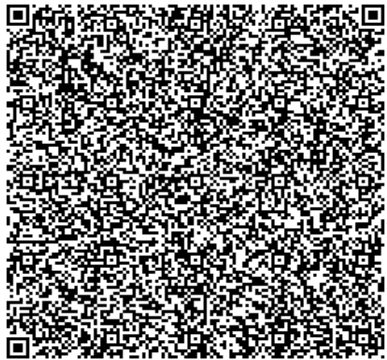


BILL OF SUPPLY

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/2024/1445 01/07/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA7814 Delivery Station : JHOTWARA Broker SELF																																																											
IRN No 7253674b72f2dc9c01c5a2bc83068489c824bc1f5c7b032357e1022b27246c3a ACK No 172415303114501 Date : 01/07/2024																																																															
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																																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GRAM SUNCITY 60.0/2</td><td>07132000</td><td>2.00</td><td>60.00</td><td>73.00</td><td>0.00</td><td>4,380.00</td></tr><tr><td>2</td><td>CHICK PEAS 777 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>126.00</td><td>0.00</td><td>18,900.00</td></tr><tr><td>3</td><td>PULSES ARHAR DALL 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>170.00</td><td>0.00</td><td>25,500.00</td></tr><tr><td>4</td><td>PULSES MALKA TIGER 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>75.00</td><td>0.00</td><td>6,750.00</td></tr><tr><td>5</td><td>PULSES RAJMA LAL 28.8</td><td>07139090</td><td>1.00</td><td>28.80</td><td>132.00</td><td>0.00</td><td>3,801.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>478.800</td><td>Total</td><td colspan="2">59,331.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM SUNCITY 60.0/2	07132000	2.00	60.00	73.00	0.00	4,380.00	2	CHICK PEAS 777 150.0/5	07132010	5.00	150.00	126.00	0.00	18,900.00	3	PULSES ARHAR DALL 150.0/5	07139090	5.00	150.00	170.00	0.00	25,500.00	4	PULSES MALKA TIGER 90.0/3	07139090	3.00	90.00	75.00	0.00	6,750.00	5	PULSES RAJMA LAL 28.8	07139090	1.00	28.80	132.00	0.00	3,801.60			Total	16	478.800	Total	59,331.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	GRAM SUNCITY 60.0/2	07132000	2.00	60.00	73.00	0.00	4,380.00																																																								
2	CHICK PEAS 777 150.0/5	07132010	5.00	150.00	126.00	0.00	18,900.00																																																								
3	PULSES ARHAR DALL 150.0/5	07139090	5.00	150.00	170.00	0.00	25,500.00																																																								
4	PULSES MALKA TIGER 90.0/3	07139090	3.00	90.00	75.00	0.00	6,750.00																																																								
5	PULSES RAJMA LAL 28.8	07139090	1.00	28.80	132.00	0.00	3,801.60																																																								
		Total	16	478.800	Total	59,331.60																																																									
Other Charges S.KANATA & LABO 35.20				<table><tr><td>Other Charges</td><td>35.40</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>59,367.00</td></tr></table>				Other Charges	35.40	CGST TAX	0.00	SGST TAX	0.00	Net Amount	59,367.00																																																
Other Charges	35.40																																																														
CGST TAX	0.00																																																														
SGST TAX	0.00																																																														
Net Amount	59,367.00																																																														
Amount In Words Rupees Fifty Nine Thousand Three Hundred Sixty Seven Only.																																																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,384.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>18,911.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>36,071.40</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	4,384.40	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	18,911.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	36,071.40	0.00	0.00																																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
07132000	CGST 0.0%+SGST 0.0%	4,384.40	0.00	0.00																																																											
07132010	CGST 0.0%+SGST 0.0%	18,911.00	0.00	0.00																																																											
07139090	CGST 0.0%+SGST 0.0%	36,071.40	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																																																											