

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/2024/847 21/05/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No SELF Delivery Station : JHOTWARA Broker DL DINESH RAWAT			
Buyer ANJANI TRADERS JHOTWARA S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABKPK6411C1ZY PAN No. ABKPK6411C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM KALA CHANA 60.0/2	07132000	2.00	60.00	72.00	0.00	4,320.00
2	PULSES MOOONG SABUT 30.0	07139090	1.00	30.00	101.00	0.00	3,030.00
3	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	95.00	0.00	2,850.00
		Total	4	120	Total	10,200.00	

Other Charges S.KANATA & LABO 8.80		Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,209.00	
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Amount In Words **Rupees Ten Thousand Two Hundred Nine Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	4,324.40	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	3,032.20	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	2,852.20	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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