

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/2024/3164 07/10/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA7814 Delivery Station : JHOTWARA Broker SELF			
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	MATAR	07131000	1.00	30.00	42.00	0.00	1,260.00
2	30.0 TOOR DALL SUPREM 90.0/3	071390	3.00	90.00	155.00	0.00	13,950.00
3	PULSES URAD DALL 30.0	07139090	1.00	30.00	112.00	0.00	3,360.00
4	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	124.00	0.00	3,720.00
		Total	6	180	Total	22,290.00	

Other Charges S.KANATA & LABO 13.70		Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,304.00	
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Amount In Words **Rupees Twenty Two Thousand Three Hundred Four 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
	07131000	CGST 0.0%+SGST 0.0%	1,262.20	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	13,956.90	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	7,084.60	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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