

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/2024/2499 03/09/2024		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JHOTWARA Broker SELF		
				Buyer ANJANI TRADERS JHOTWARA S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES MALKA 90.0/3	07139090	3.00	90.00	72.00	0.00	6,480.00	
2	TOOR DALL BALAK 90.0/3	071390	3.00	90.00	159.00	0.00	14,310.00	
3	PULSES URAD SABUT 30.0	07139090	1.00	30.00	105.00	0.00	3,150.00	
4	PULSES RAJMA LAL 60.0/2	07139090	2.00	60.00	128.00	0.00	7,680.00	
5	CHICK PEAS 777 30.0	07132010	1.00	30.00	162.00	0.00	4,860.00	
6	PULSES URAD DALL GC 30.0	07139090	1.00	30.00	107.00	0.00	3,210.00	
7	PULSES URAD MOGAR 31000 90.0/3	07139090	3.00	90.00	119.00	0.00	10,710.00	
8	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00	
9	GRAM GR 60.0/2	07132000	2.00	60.00	84.00	0.00	5,040.00	
		Total	17	510	Total		58,230.00	
Other Charges S.KANATA & LABO 39.10				Other Charges				39.00
				CGST TAX				0.00
				SGST TAX				0.00

			Net Amount		58,269.00		
Amount In Words Rupees Fifty Eight Thousand Two Hundred Sixty 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
			07139090	CGST 0.0%+SGST 0.0%	34,045.30	0.00	0.00
			071390	CGST 0.0%+SGST 0.0%	14,316.90	0.00	0.00
			07132010	CGST 0.0%+SGST 0.0%	4,862.30	0.00	0.00
			07132000	CGST 0.0%+SGST 0.0%	5,044.60	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			For NAVNEET KUMAR AND COMPANY			Authorised Signatory	