BILL OF SUPPLY

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

IRN No af4239d453aea0e83f2072c72221b20384fa181d2eb71b80f68076fe5

906e86d

ACK No 172414767147193 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

Invoice No. Dated

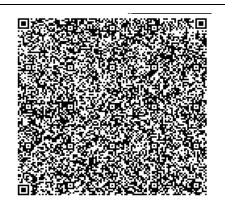
SL/2024/167 09/04/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ52GA7814
Delivery Station: JHOTWARA

Broker SELF



			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	63.00	0.00	3,780.00
	MALKA						
	60.0/2						
2	GRAM	07132000	2.00	60.00	64.00	0.00	3,840.00
	RAJWADI						
	60.0/2						
3	PULSES	07139090	2.00	60.00	100.00	0.00	6,000.00
	MOONG SABUT						
	60.0/2						
4	PULSES	07139090	5.00	150.00	155.00	0.00	23,250.00
	ARHAR ONLY						
	150.0/5						
5	PULSES	07139090	3.00	90.00	124.00	0.00	11,160.00
	URAD MOGAR						
	90.0/3						
		Total	14	420	Total		48,030.00
Other Charges		•		Other Charges			31.00
S.KANATA & LABO				CGST TAX			0.00
30.80				SGST TAX			0.00
I							

Amount In Words Rupees Forty Eight Thousand 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
07139090	CGST 0.0%+SGST 0.0%	44,190.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,840.00	0.00	0.00

Net Amount

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

48,061.00