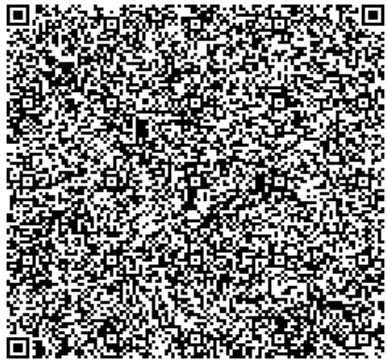


BILL OF SUPPLY

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/2024/4780 23/12/2024					
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA7814 Delivery Station : JHOTWARA Broker SELF					
IRN No e58a04f7c0e1cc4dbb143eae38f77e769b792f0b358d585753bcd03bd009ecd9 ACK No 172416485679222 Date : 23/12/2024									
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									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAULA MOGAR		07133300	12.00	360.00	85.21	0.00	30,675.60	
	360.0/12								
2	UDAD DALL		07132000	1.00	30.00	102.00	0.00	3,060.00	
	SILVER								
	30.0								
3	URAD MOGAR		07139010	3.00	90.00	115.00	0.00	10,350.00	
	ROYAL								
	90.0/3								
			Total	16	480	Total		44,085.60	
Other Charges S.KANATA & LABO 36.80					Other Charges 36.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 44,122.00				
Amount In Words Rupees Forty Four Thousand One Hundred Twenty Two Only.									
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07133300		CGST 0.0%+SGST 0.0%		30,703.20	0.00	0.00
			07132000		CGST 0.0%+SGST 0.0%		3,062.30	0.00	0.00
			07139010		CGST 0.0%+SGST 0.0%		10,356.90	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				