

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/4304 29/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JHOTWARA</b>  Broker <b>SELF</b>			
Buyer <b>ANJANI TRADERS JHOTWARA</b> S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012  JHOTWARA Pin : 302012 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES CHOLA CHILKA 60.0/2	07139090	2.00	60.00	84.00	0.00	5,040.00
2	PULSES MOONG MOGAR 330.0/11	07139090	11.00	330.00	98.00	0.00	32,340.00
3	TOOR DALL SR GOLD 180.0/6	071390	6.00	180.00	140.00	0.00	25,200.00
4	GRAM KALA CHANA 60.0/2	07132000	2.00	60.00	75.00	0.00	4,500.00
5	PULSES MOTH 30.0	07139090	1.00	30.00	57.00	0.00	1,710.00
		Total	22	660	Total	68,790.00	

<b>Other Charges</b> S.KANATA & LABO 50.60	Other Charges	51.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>68,841.00</b>

Amount In Words **Rupees Sixty Eight Thousand Eight Hundred Forty One Only.**

<b>Our Bankers :</b> (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%	39,122.20	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	25,213.80	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	4,504.60	0.00	0.00

<b>Remarks:</b>	
<b>Terms :</b> 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	

<b>For NAVNEET KUMAR AND COMPANY</b>	
Authorised Signatory	