Dated

26/10/2024

## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO** 

**ANJANI TRADERS JHOTWARA** 

State Code: 08

Pan No: AXBPG3857D

Broker Buyer Details:

Invoice No.

SL/2024/3673

Pymt Mode: CREDIT

Vehicle No RJ52GA7814 Delivery Station: JHOTWARA

GSTIN: 08ABKPK6411C1ZY

Transporter \*\*PARTY-SELF-RECD\*\*

PAN No. ABKPK6411C

SELF

S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012

Pin: 302012 State: Rajasthan Code: 08 **JHOTWARA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	10.00	300.00	98.50	0.00	29,550.00
	MOONG MOGAR						
	300.0/10						
2	PULSES	07139090	5.00	150.00	92.00	0.00	13,800.00
	MOONG CHILKA						
3	150.0/5 PULSES	07139090	1.00	30.00	90.50	0.00	2,715.00
3	CHAULA MOGAR	07133030	1.00	33.00	90.30	0.00	2,715.00
	30.0						
4	PULSES	07139090	1.00	30.00	109.00	0.00	3,270.00
	URAD DALL GOLD						
	30.0						
		Total	17	510	Total		49,335.00
Other Charges				Other Cha	rges		39.00
	_			COCTIAN			

S.KANATA & LABO

39.10

**CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 49,374.00

## Amount In Words Rupees Forty Nine Thousand Three Hundred Seventy Four 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
07139090	CGST 0.0%+SGST 0.0%	49,374.10	0.00	0.00

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**