

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/2024/1607 11/07/2024																							
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52 GA7814 Delivery Station : JHOTWARA Broker SELF																							
Buyer ANJANI TRADERS JHOTWARA S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABKPK6411C1ZY PAN No. ABKPK6411C																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	77.00	0.00	2,310.00																				
2	PULSES URAD MOGAR 120.0/4	07139090	4.00	120.00	125.00	0.00	15,000.00																				
3	MATAR 30.0	07131000	1.00	30.00	46.00	0.00	1,380.00																				
4	PULSES SAFAD CHOLA 30.0	07139090	1.00	30.00	94.00	0.00	2,820.00																				
5	GRAM KALA CHANA 60.0/2	07132000	2.00	60.00	75.00	0.00	4,500.00																				
		Total	9	270	Total	26,010.00																					
Other Charges S.KANATA & LABO 20.70				Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,031.00																							
Amount In Words Rupees Twenty Six Thousand Thirty One Only.																											
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>20,143.80</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>CGST 0.0%+SGST 0.0%</td><td>1,382.30</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,504.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	20,143.80	0.00	0.00	07131000	CGST 0.0%+SGST 0.0%	1,382.30	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,504.60	0.00	0.00
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<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																							