

## 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/2024/2581</b> <b>06/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14ER1403</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>DL DINESH RAWAT</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	CHICK PEAS 777 150.0/5	07132010	5.00	150.00	164.00	0.00	24,600.00
		Total	5	150	Total	24,600.00	

<b>Other Charges</b> S.KANATA & LABO 11.50		Other Charges                      12.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      24,612.00</b>	
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Amount In Words **Rupees Twenty Four Thousand Six Hundred Twelve Only.**

<b><u>Our Bankers :</u></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
	07132010	CGST 0.0%+SGST 0.0%	24,611.50	0.00	0.00

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