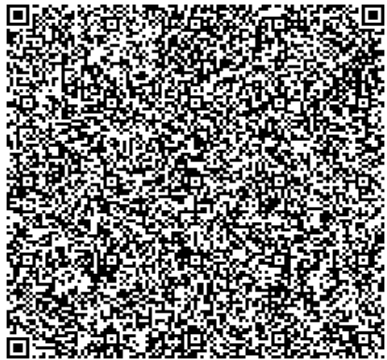


BILL OF SUPPLY

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/2024/231 12/04/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JHOTWARA Broker SELF					
IRN No 9d20a75dd2d67fb8126a40115495db0f738aa28c49fb82615eca7db2c4102fd2 ACK No 172414787694884 Date : 12/04/2024									
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	PULSES URAD MOGAR 60.0/2		07139090	2.00	60.00	125.00	0.00	7,500.00	
2	PULSES MOONG SABUT 30.0		07139090	1.00	30.00	100.00	0.00	3,000.00	
			Total	3	90	Total	10,500.00		
Other Charges S.KANATA & LABO 6.60					Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,507.00				
Amount In Words Rupees Ten Thousand Five Hundred Seven Only.									
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07139090		CGST 0.0%+SGST 0.0%		10,500.00	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				