BILL OF SUPPLY

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

IRN No 0bd223c53996048e4632d9736b448472106b1cb8adbdb8ff205aa802

78160b04

ACK No 172414767156942 Date: 09/04/2024

Buyer

ANJANI TRADERS JHOTWARA

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

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

Phone:

GSTIN: PAN No. ABKPK6411C 08ABKPK6411C1ZY

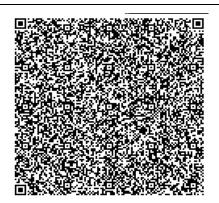
Invoice No. Dated SL/2024/168 09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA7814 Delivery Station: JHOTWARA

Broker **DL DINESH RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	CHICK PEAS 777 150.0/5	07132010	5.00	150.00	125.00	0.00	18,750.00
		Total	5	150	Total		18,750.00
Other Charges				Other Chai			11.00

Other Charges

S.KANATA & LABO

11.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount**

18,761.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty One Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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	CGST	SGST
l			Value	Value	Value
	07132010	CGST 0.0%+SGST 0.0%	18,750.00	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory