

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/2024/2210 16/08/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JHOTWARA Broker DL DINESH RAWAT			
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	1PULESES CHOLA MOGAR	07139090	2.00	60.00	115.00	0.00	6,900.00
2	1PULESES MOONG DALL ROYAL	07139090	3.00	90.00	96.50	0.00	8,685.00
3	1PULESES URAD DALL	07139090	1.00	30.00	110.00	0.00	3,300.00
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	97.00	0.00	2,910.00
5	GRAM RAWADI 30.0	07132000	1.00	30.00	84.00	0.00	2,520.00
		Total	8	240	Total	24,315.00	
Other Charges S.KANATA & LABO 18.20				Other Charges 18.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amount 24,333.00			
Amount In Words Rupees Twenty Four Thousand Three Hundred Thirty Three 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%		21,810.90	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%		2,522.30	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			