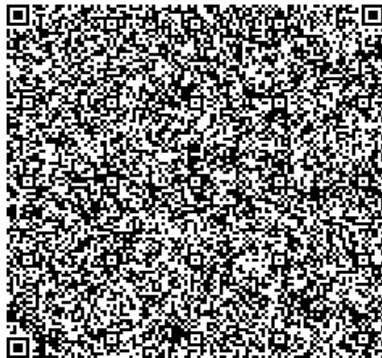


BILL OF SUPPLY

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/2024/1857 24/07/2024																																					
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No NANDLAL Delivery Station : JHOTWARA Broker SELF																																					
IRN No fc439da0ea7b6f1039f123e192c28bbaf5b9aaf13fba2d3688d1828cd8235f2a ACK No 172415453390440 Date : 24/07/2024																																							
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																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GRAM ROYAL 60.0/2</td><td>07132000</td><td>2.00</td><td>60.00</td><td>75.00</td><td>0.00</td><td>4,500.00</td></tr><tr><td>2</td><td>PULSES MOONG 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>96.00</td><td>0.00</td><td>5,760.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">10,260.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM ROYAL 60.0/2	07132000	2.00	60.00	75.00	0.00	4,500.00	2	PULSES MOONG 60.0/2	07139090	2.00	60.00	96.00	0.00	5,760.00			Total	4	120	Total	10,260.00	
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Other Charges S.KANATA & LABO 9.20				<table><tr><td>Other Charges</td><td>9.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>10,269.00</td></tr></table>				Other Charges	9.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	10,269.00																								
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Amount In Words Rupees Ten Thousand Two Hundred Sixty Nine Only.																																							
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></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><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>5,764.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	4,504.60	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	5,764.60	0.00	0.00																	
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07139090	CGST 0.0%+SGST 0.0%	5,764.60	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																																			