

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/2024/1332 24/06/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA7814 Delivery Station : JHOTWARA Broker SELF			
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	MATAR 30.0	07131000	1.00	30.00	49.00	0.00	1,470.00
2	PULSES URAD MOGAR ROYAL 90.0/3	07139090	3.00	90.00	127.00	0.00	11,430.00
3	PULSES URAD DALL 30.0	07139090	1.00	30.00	127.00	0.00	3,810.00
4	PULSES MOONG SABUT 30.0	07139090	1.00	30.00	95.00	0.00	2,850.00
5	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	76.50	0.00	2,295.00
6	PULSES RAJMA LAL 28.7	07139090	1.00	28.70	134.00	0.00	3,845.80
		Total	8	238.700	Total		25,700.80

Other Charges S.KANATA & LABO 19.80	Other Charges	20.20
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	25,721.00

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Twenty One Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07131000	CGST 0.0%+SGST 0.0%	1,472.20	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	24,248.40	0.00	0.00

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