

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/2024/3942 09/11/2024			
				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	PULSES KORA MOGAR 330.0/11	07139090	11.00	330.00	99.00	0.00	32,670.00
2	CHICK PEAS 777 150.0/5	07132010	5.00	150.00	160.00	0.00	24,000.00
3	PULSES CHANA 210.0/7	07139090	7.00	210.00	86.00	0.00	18,060.00
4	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	72.00	0.00	2,160.00
5	GRAM 1001 30.0	07132000	1.00	30.00	77.00	0.00	2,310.00
		Total	25	750	Total	79,200.00	

Other Charges S.KANATA & LABO 57.50	Other Charges	58.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		79,258.00

Amount In Words **Rupees Seventy Nine Thousand Two Hundred Fifty Eight Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB00003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139090	CGST 0.0%+SGST 0.0%	52,933.70	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	24,011.50	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,312.30	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	For NAVNEET KUMAR AND COMPANY Authorised Signatory