Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/3167 07/10/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 9414863184 Vehicle No RJ52GA7814 Delivery Station: JHOTWARA State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: **ANJANI TRADERS JHOTWARA** GSTIN: 08ABKPK6411C1ZY S-2, CHANDANI CHOWK,, JHOTWARA, PAN No. ABKPK6411C Jaipur, Rajasthan, 302012 Pin: 302012 State: Rajasthan **JHOTWARA** Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 3.00 90.00 116.00 **PULSES** 07139090 0.00 10,440.00 1 **GOLD** 90.0/3 **PULSES** 07139090 2.00 60.00 91.50 2 0.00 5,490.00 MOONGSABUT 60.0/2 Total 150 Total 15,930.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 11.50 **Net Amount** 15,942.00 Amount In Words Rupees Fifteen Thousand Nine Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 15,941.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks:
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<u>Terms</u> :			For NAVNEET KUMAR AND COMPANY	
2.PAYMENT SI JURSDICTION	CE SOLD ARE NOT RETURNABLE. HOULD BE BY DRAF/CROSSED CHQ. ONLY. ION ONLY 5TH DAY IN BILL DATE	3.SUBJECT TO JAIPUR	Authorised Signatory	