

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1964</b> <b>31/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ52GA7814</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>SELF</b>			
Buyer <b>ANJANI TRADERS JHOTWARA</b> <b>S-2, CHANDANI CHOWK,, JHOTWARA,</b> <b>Jaipur, Rajasthan, 302012</b>  <b>JHOTWARA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS GP 90.0/3	07132010	3.00	90.00	149.00	0.00	13,410.00
2	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	135.00	0.00	4,050.00
3	PULSES RAJMA CHITRA 30.0	07139090	1.00	30.00	118.00	0.00	3,540.00
4	1PULESES MOONG DALL	07139090	3.00	90.00	97.00	0.00	8,730.00
5	1PULESES AHAR DALL	07139090	3.00	90.00	165.00	0.00	14,850.00
		Total	<b>11</b>	<b>330</b>	Total	44,580.00	

<b>Other Charges</b> S.KANATA & LABO 25.30	Other Charges	25.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>44,605.00</b>

Amount In Words **Rupees Forty Four Thousand Six Hundred Five Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132010	CGST 0.0%+SGST 0.0%	13,416.90	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	31,188.40	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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	<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory
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