

Original

BILL OF SUPPLY

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

Buyer

ANJANI TRADERS JHOTWARA

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

JHOTWARA

Pin : 302012

State : Rajasthan

Code : 08

Invoice No.

Dated

SL/2024/1181

13/06/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA7814

Delivery Station : JHOTWARA

Broker SELF

Buyer Details :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG DALL 60.0/2	07139090	2.00	60.00	96.00	0.00	5,760.00
2	PULSES MALKA 60.0/2	07139090	2.00	60.00	75.00	0.00	4,500.00
3	PULSES BALK 150.0/5	07139090	5.00	150.00	170.00	0.00	25,500.00
4	CHICK PEAS 777 120.0/4	07132010	4.00	120.00	126.00	0.00	15,120.00
5	GRAM GINI 60.0/2	07132000	2.00	60.00	76.00	0.00	4,560.00
6	PULSES URAD MOGAR ROYAL 60.0/2	07139090	2.00	60.00	128.00	0.00	7,680.00
7	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	108.00	0.00	16,200.00
		Total	22	660	Total	79,320.00	

Other Charges

S.KANATA & LABO

48.40

Other Charges

48.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

79,368.00

Amount In Words Rupees Seventy Nine Thousand Three Hundred Sixty Eight Only.

Our Bankers :

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	59,675.20	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	15,128.80	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,564.40	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory