

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/4375 03/12/2024</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> S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012  JHOTWARA Pin : 302012 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	57.00	0.00	1,710.00
		Total	<b>1</b>	<b>30</b>	Total	1,710.00	
<b>Other Charges</b> S.KANATA & LABO 2.30				Other Charges 2.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 1,712.00</b>			
Amount In Words <b>Rupees One Thousand Seven Hundred Twelve Only.</b>							
<b>Our Bankers :</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
		07139090	CGST 0.0%+SGST 0.0%	1,712.30	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</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			