

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/2024/2099

09/08/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA7814

Delivery Station : JHOTWARA

Broker SELF

IRN No bb1ced2882d3ed993596ef7456555342fc1cc95d0c68f964073c40922602353f

ACK No 172415564020395

Date : 09/08/2024

Buyer

ANJANI TRADERS JHOTWARA

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

JHOTWARA

Pin : 302012

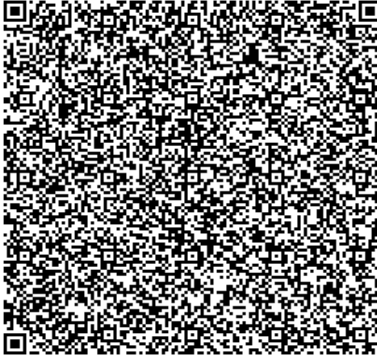
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1.00	30.00	46.00	0.00	1,380.00
	30.0						
2	PULSES	07139090	1.00	30.00	105.00	0.00	3,150.00
	Urad Sabut						
	30.0						
3	PULSES	07139090	1.00	30.00	77.00	0.00	2,310.00
	Moth						
	30.0						
4	PULSES	07139090	1.00	30.00	74.00	0.00	2,220.00
	Kala Masoor						
	30.0						
5	PULSES	07139090	1.00	30.00	132.00	0.00	3,960.00
	Rajma Lal						
	30.0						
		Total	5	150	Total	13,020.00	

Other Charges

S.KANATA & LABO

11.50

Other Charges

12.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

13,032.00

Amount In Words Rupees Thirteen Thousand Thirty Two 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
07131000	CGST 0.0%+SGST 0.0%	1,382.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	11,649.20	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