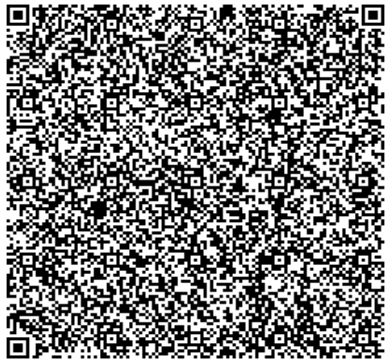


BILL OF SUPPLY

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/2024/473 27/04/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA7814 Delivery Station : JHOTWARA Broker DL DINESH RAWAT					
IRN No b0eca8a37187c0a6109dafd7e120e7834daa1866864ca686ab87d078a23184cc ACK No 172414874049179 Date : 27/04/2024									
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	GRAM DEEPAK 60.0/2		07132000	2.00	60.00	69.00	0.00	4,140.00	
			Total	2	60	Total	4,140.00		
Other Charges S.KANATA & LABO 4.40					Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,144.00				
Amount In Words Rupees Four Thousand One Hundred Forty Four Only.									
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			07132000		CGST 0.0%+SGST 0.0%		4,140.00	0.00	0.00
<u>Remarks:</u>									
<u>Terms :</u> 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					For NAVNEET KUMAR AND COMPANY Authorised Signatory				