## **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

IRN No 3498854b66ccade8b4695e7abb7f317bfb12c93dfd63ffaa3c04609c9

f3f20c2

ACK No 172414855836954 Date: 24/04/2024

Buyer

**ANJANI TRADERS JHOTWARA** 

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

**JHOTWARA** Pin: **302012** State: Rajasthan Code: 08

Phone:

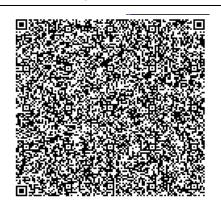
GSTIN: PAN No. ABKPK6411C 08ABKPK6411C1ZY

Invoice No. Dated SL/2024/443 24/04/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ52GA7814 Delivery Station: JHOTWARA

**Broker DL DINESH RAWAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	2.00	60.00	81.00	0.00	4,860.00
	60.0/2						
		Total	2	60	Total		4,860.00
Other Charges S.KANATA & LABOS.MUDDAT				Other Charges			29.00
				CGST TAX		0.00	
4.40 24.30				SGST TAX			0.00

Amount In Words Rupees Four Thousand Eight Hundred Eighty Nine Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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%	4,860.00	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory** 

4,889.00