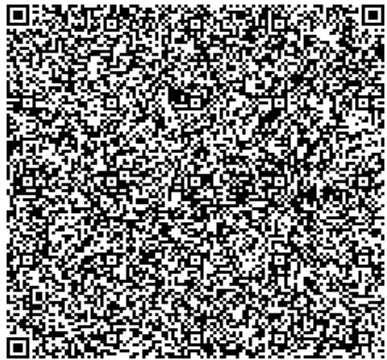


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/357</b> <b>18/04/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>NANDLAL</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>DL DINESH RAWAT</b>					
IRN No <b>d83e5cf7ef78875e0d66edec505b1567029bf9840d3e9d238b0f4d428ab3209b</b> ACK No <b>172414822117028</b> Date : <b>18/04/2024</b>									
Buyer <b>ANJANI TRADERS JHOTWARA</b> <b>S-2, CHANDANI CHOWK,, JHOTWARA,</b> <b>Jaipur, Rajasthan, 302012</b>  <b>JHOTWARA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES URAD MOGAR 150.0/5		07139090	5.00	150.00	125.00	0.00	18,750.00	
			Total	5	150	Total	18,750.00		
<b>Other Charges</b> S.KANATA & LABO 11.00					Other Charges      11.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      18,761.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Seven Hundred Sixty One Only.</b>									
<b>Our Bankers :</b> (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
			07139090		CGST 0.0%+SGST 0.0%		18,750.00	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					<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				