

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/2024/3276 11/10/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA7814 Delivery Station : JHOTWARA Broker SELF			
Buyer ANJANI TRADERS JHOTWARA S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABKPK6411C1ZY PAN No. ABKPK6411C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR KORA 300.0/10	07139090	10.00	300.00	97.00	0.00	29,100.00
2	PULSES CHOLA MOGAR 30.0	07139090	1.00	30.00	93.00	0.00	2,790.00
3	GRAM RAJWADI 60.0/2	07132000	2.00	60.00	81.00	0.00	4,860.00
4	TOOR DALL SUPREM 60.0/2	071390	2.00	60.00	155.00	0.00	9,300.00
5	PULSES MALKA 60.0/2	07139090	2.00	60.00	73.50	0.00	4,410.00
		Total	17	510	Total	50,460.00	

Other Charges S.KANATA & LABO 39.10	Other Charges	39.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		50,499.00

Amount In Words **Rupees Fifty Thousand Four Hundred Ninety Nine Only.**

<u>Our Bankers :</u> (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%	36,329.90	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	4,864.60	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	9,304.60	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	3.SUBJECT TO JAIPUR	For NAVNEET KUMAR AND COMPANY Authorised Signatory
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