

## BILL OF SUPPLY

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>NAVNEET KUMAR AND COMPANY</b><br><b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b><br><br><b>Phone: 9414863184</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b> |  |  |  | Invoice No.      Dated<br><b>SL/2024/4575</b> <b>12/12/2024</b>  |  |  |  |
|   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No <b>RJ52GA7814</b><br>Delivery Station : <b>JHOTWARA</b><br><br>Broker <b>SELF</b> |  |  |  |
| Buyer<br><b>ANJANI TRADERS JHOTWARA</b><br><b>S-2, CHANDANI CHOWK,, JHOTWARA,</b><br><b>Jaipur, Rajasthan, 302012</b><br><br><b>JHOTWARA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08ABKPK6411C1ZY</b><br>PAN No. <b>ABKPK6411C</b>   |  |  |  |

| SNo. | Description Of Goods            | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|---------------------------------|----------|------|--------|--------|----------|----------|
| 1    | PULSES<br>URAD SABUT GC<br>30.0 | 07139090 | 1.00 | 30.00  | 105.00 | 0.00     | 3,150.00 |
|      |                                 | Total    | 1    | 30     | Total  | 3,150.00 |          |

|   |  |  |  |
|---|--|--|--|
| <b>Other Charges</b><br>S.KANATA & LABO<br>2.30 |  | Other Charges      2.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      3,152.00</b> |  |
|---|--|--|--|

Amount In Words **Rupees Three Thousand One Hundred Fifty Two Only.**

|   |          |                     |                  |            |            |
|---|----------|---------------------|------------------|------------|------------|
| <b><u>Our Bankers :</u></b><br>(1) AXIS BANK LTD.<br>A/C NO.922030035319281<br>IFSC CODE-UTIB0003121<br>BRANCH-MURLIPURA JAIPUR | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   | 07139090 | CGST 0.0%+SGST 0.0% | 3,152.30         | 0.00       | 0.00       |

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