## **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 87c74125bacec98e0b261b7192e9f07b13ea875602dfd1e267eecf11

ba4b6eb6

ACK No 172414781564688 Date: 11/04/2024

Buyer

**ANJANI TRADERS JHOTWARA** 

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

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

Phone:

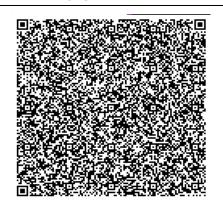
GSTIN: PAN No. ABKPK6411C 08ABKPK6411C1ZY

Invoice No. Dated SL/2024/212 11/04/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ52GA7814 Delivery Station: JHOTWARA

Broker **DINESH JAIN BR.** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	3.00	90.00	120.00	0.00	10,800.00
	URAD MOGAR						
2	1PULESES	07139090	3.00	90.00	74.00	0.00	6,660.00
	MALKA						
3	PULSES	07139090	1.00	30.00	135.00	0.00	4,050.00
	RAJMA LAL						
	30.0						
		Total	7	210	Total		21,510.00
Other Charges				Other Chai	rges		15.00
i				CCCTTAV			0.00

S.KANATA & LABO

15.40

**CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 21,525.00

Amount In Words Rupees Twenty One Thousand Five Hundred Twenty Five 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	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	21,510.00	0.00	0.00

## **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**