

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/2024/3045

01/10/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA7814

Delivery Station : JHOTWARA

Broker SELF

IRN No 78024c29dce0be7993c1dee9ddcded330458138e1620ea9261573be194c7e78f

ACK No 172415917077421

Date : 01/10/2024

Buyer

ANJANI TRADERS JHOTWARA

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

JHOTWARA

Pin : 302012

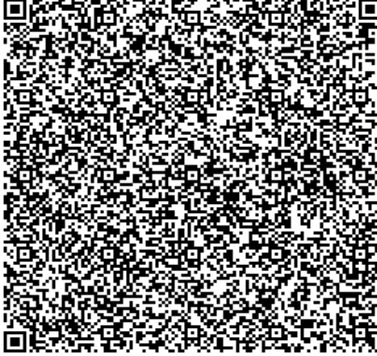
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Moong Mogar 300.0/10	07139090	10.00	300.00	101.00	0.00	30,300.00
2	PULSES Moong Chilka 90.0/3	07139090	3.00	90.00	94.00	0.00	8,460.00
3	PULSES Malka 60.0/2	07139090	2.00	60.00	73.00	0.00	4,380.00
4	PULSES Chana Dall 60.0/2	07139090	2.00	60.00	93.00	0.00	5,580.00
5	CHICK PEAS Anmol 30.0	07132010	1.00	30.00	116.00	0.00	3,480.00
6	GRAM Gr 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00
7	PULSES Rajma Lal 30.0	07139090	1.00	30.00	125.00	0.00	3,750.00
		Total	20	600	Total	58,440.00	

Other Charges

S.KANATA & LABO

46.00

Other Charges

46.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

58,486.00

Amount In Words Rupees Fifty Eight Thousand Four Hundred Eighty Six Only.

Our Bankers :

(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%	52,511.40	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	3,482.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,492.30	0.00	0.00

Remarks:

Terms :

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