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

ANJANI TRADERS JHOTWARA

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

JHOTWARA

Pin: 302012 State: Rajasthan

Code: **08**

Invoice No. Dated

SL/2024/4733 20/12/2024

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA7814

Delivery Station: JHOTWARA

Broker SELF

Buyer Details:

GSTIN: 08ABKPK6411C1ZY

PAN No. ABKPK6411C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES RAJMA LAL 30.0	07139090	1.00	30.00	115.00	0.00	3,450.00
2	TOOR DALL SR 90.0/3	071390	3.00	90.00	132.00	0.00	11,880.00
		Total	4	120	Total		15,330.00
Other Charges							9.00
S.KANATA & LABO						0.00	
9.20				SGST TAX 0.00			
				1			

Amount In Words Rupees Fifteen Thousand Three Hundred Thirty Nine Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07139090	CGST 0.0%+SGST 0.0%	3,452.30	0.00	0.00	
071390	CGST 0.0%+SGST 0.0%	11,886.90	0.00	0.00	

Net Amount

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**

15,339.00