

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6172				01/03/2025					
				Pymt Mode: CREDIT				Transporter **PARTY-SELF-RECD**					
Phone: 9414863184				Vehicle No RJ52GA7814				Delivery Station : JHOTWARA					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
ANJANI TRADERS JHOTWARA				GSTIN : 08ABKPK6411C1ZY				PAN No. ABKPK6411C					
S-2, CHANDANI CHOWK,, JHOTWARA,													
Jaipur, Rajasthan, 302012													
JHOTWARA				Pin : 302012 State : Rajasthan				Code : 08					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	MOTH MOGAR FRESH 30.0	07134000	1.00	30.00	73.00	0.00	2,190.00						
		Total	1	30	Total	2,190.00							
Other Charges				Other Charges				2.00					
S.KANATA & LABO				CGST TAX				0.00					
2.30				SGST TAX				0.00					
				Net Amount				2,192.00					
Amount In Words Rupees Two Thousand One Hundred Ninety Two Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07134000		CGST 0.0%+SGST 0.0%		2,192.30		0.00		0.00	
A/C NO.922030035319281													
IFSC CODE-UTIB0003121													
BRANCH-MURLIPURA JAIPUR													
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													