

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5533</b> <b>29/01/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ52GA7814</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>SELF</b>	
Buyer <b>ANJANI TRADERS JHOTWARA</b> <b>S-2, CHANDANI CHOWK,, JHOTWARA,</b> <b>Jaipur, Rajasthan, 302012</b>  <b>JHOTWARA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH	07133990	1.00	30.00	59.00	0.00	1,770.00
	30.0						
2	URAD SABUT	07133110	1.00	30.00	98.00	0.00	2,940.00
	SILVER						
	30.0						
3	MALKA MASOOR	07139090	2.00	60.00	71.00	0.00	4,260.00
	60.0/2						
4	MATAR	07131000	1.00	30.00	40.00	0.00	1,200.00
	30.0						
		<b>Total</b>	<b>5</b>	<b>150</b>	<b>Total</b>		<b>10,170.00</b>

<b>Other Charges</b> S.KANATA & LABO 11.50		Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      10,182.00</b>
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Amount In Words **Rupees Ten Thousand One Hundred Eighty Two Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07133990	CGST 0.0%+SGST 0.0%	1,772.30	0.00	0.00
		07133110	CGST 0.0%+SGST 0.0%	2,942.30	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%	4,264.60	0.00	0.00
		07131000	CGST 0.0%+SGST 0.0%	1,202.30	0.00	0.00

<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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		<b>3.SUBJECT TO JAIPUR</b>    
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<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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