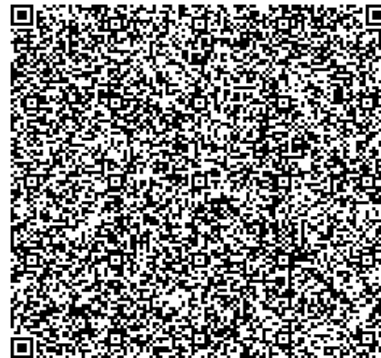


BILL OF SUPPLY

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/2024/6107 26/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JHOTWARA Broker SELF
IRN No 219bda1b6e1df572552b75c7762b6fc48867716b0689a1f43a68a7adf d20d32c ACK No 172516926652718 Date : 26/02/2025		
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	URAD MOGAR ROYAL 390.0/13	07139010	13.00	390.00	107.00	0.00	41,730.00
2	GRAM RC 60.0/2	07132000	2.00	60.00	64.00	0.00	3,840.00
3	MALKA MASOOR 90.0/3	07139090	3.00	90.00	72.00	0.00	6,480.00
4	MOONG SABUT MOTA 30.0	07133100	1.00	30.00	92.00	0.00	2,760.00
		Total	19	570	Total	54,810.00	

Other Charges

S.KANATA & LABO
43.70

Other Charges	43.70
CGST TAX	0.00
SGST TAX	0.00
Net Amount	54,854.00

Amount In Words **Rupees Fifty Four Thousand Eight Hundred Fifty Four 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
07139010	CGST 0.0%+SGST 0.0%	41,759.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,844.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	6,486.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,762.30	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